## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region 3rd ftr. 68 VCP Kalayaan Bidg. #68 Kalayaan Ave., QC Telefax: 441-2579

#### PURCHASE ORDER

plier				Marie Control of the	P-22-09-008 aber 20, 2022
ress			St., Sta. Mesa Manila  Term of Payr		nment Terms
	The second second	-1395756			lue Procurement
	Registere				
leas	e deliver	to this of	ice within 15 Working Days from	receipt hereof th	
Ο.	QTY	UNIT	ITEM DESCRIPTION	PRICE	TOTAL AMOUNT
1	15	Pc	Hardware Supply, Prismatic Diffuser 2x4	495.00	7,425.00
2	6	Pc	Hardware Supply, Sealant All-purpose Elastomeric	200.00	1,200.00
3	1	Pc	Hardware Supply, Soldering Iron Lead 35W	4,890.00	4,890.00
4	1	Pc	Hardware Supply, Soldering Iron Paste Non-Acid, Non-Toxic Lead F oz. size w/ brush in cup	220,50	220.50
5	1	Pc	Hardware Supply, Soldering Iron Holder Metal Base Measure 3 1/2( 5 1/4(d)	W) x 750.00	750.00
6	50	Pc	Hardware Supply, Telephone Wire 10M w/ 2 way Splitter Box	195.00	9,750.00
7	2	Can	Hardware Supply, Paint Enamel Colored	145.00	290.00
8	6	Pc	Hardware Supply, Water Sealant 1/4 Liter	160.00	960.00
9	2	Pc	Hardware Supply, Wire for T/25 Gun Tacker	555.00	1,110.00
10	1	Pc	Hardware Supply, Aluminum Level	445.00	445.00
			Less:  EWT: 1%: 241.43  FVAT: 5%: 1,207.17		27,040.50
				Net Amoun	t: 25,591.9
			PR #:		09-23
			22-0199-NCR-P dated May 12, 2022		
Rei	he date of	n day of the bills in trip receipt of date of the items IM	probability in an amount equivalent to 1/10 of 1 percent of the total delay as liquidated damages. Iticate copies including the original. The P.O. by the dealer is not indicated, it shall be deemed received on tapproval of the P.O. PORTATION DOCUMENTS specifically showing the condition, series and tax receipts, should be submitted by the supplier.  Very truly yours,  MARIOIC, Manage	he 15th Working	ALANG
_	10	J A A	DI 27 040 50		ROVED: A
YNA MARIE F HOFILEÑA  Designated Budget Officer			ILEÑA WILLEM, BUMACOD	BERNADETTE C LICO, M.D. Vice President, PRO NCR (or Authorized Representative)	



## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City Call Center: (02) 8441-7442 [ Trunkline: (02) 8441-7444 www.philhealth.gov.ph



#### NOTICE OF AWARD

PNA-2022-0120

# PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR OVP PRO NCR AND ITS BRANCHES

MICO IVAN LAO

<u>Sole Proprietor</u>

DIAMOND-EMPIRE MARKETING
1915 Anonas St., Sta. Mesa Manila

Dear Mr. Lao,

We are pleased to inform you that your quotation for the procurement of:

are p	leased to	o inform you that your quotation for the procurement of.
Qty	Unit	Description
15	Pc	Hardware Supply, Prismatic Diffuser 2x4
6	Pc	Hardware Supply, Sealant All-purpose Elastomeric
1	Pc	Hardware Supply, Soldering Iron Lead 35W
1	Pc	Hardware Supply, Soldering Iron Paste Non-Acid, Non-Toxic Lead Free 4 oz. size w/ brush in cup
1	Pc	Hardware Supply, Soldering Iron Holder Metal Base Measure 3 1/2(W) x 5 1/4(d)
50	Pc	Hardware Supply, Telephone Wire 10M w/ 2 way Splitter Box
2	Can	Hardware Supply, Paint Enamel Colored
6	Pc	Hardware Supply, Water Sealant 1/4 Liter
2	Pc	Hardware Supply, Wire for T/25 Gun Tacker
1	Pc	Hardware Supply, Aluminum Level
		1 T'C C (DI

in the amount of Twenty-Seven Thousand Forty Pesos and Fifty Centavos (Php27,040.50) undertaken through Shopping in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

BERNADETTE C. LICO, M.D.

Vice President

PhilHealth Regional Office NCR

Conforme:

Date: 11/03/92

PhilHealthofficial (10 teamphilhealth actioncenter philhealth.govph

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