

PURCHASE ORDER

Supplier: JADESON TRADING **P.O No.:** NCR-P-22-10-001
Address: Marigman Road, Knights of Columbus, San Roque, Antipolo City **Date:** October 27, 2022
Tel/Fax No.: 0917-1395756 **Term of Payment:** Government Terms
Supplier Registered with Philgeps **Mode of Procurement:** Small Value Procurement

Please deliver to this office within 15 Working Days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20,000	Bottles	Procurement of One (1) Lot Supply and Delivery of Twenty Thousand (20,000) Bottled Water for the Conduct of 'Konsulta' Activity (Customer Delights)	9.50	190,000.00
			Less:		190,000.00
			EWT: 1% :	1,696.43	
			FVAT: 5% :	8,482.14	10,178.57
			Net Amount:		179,821.43
			PR #:		10-186
			22-0389-NCR-P dated October 21, 2022		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php190,000.00	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)

Within the COB: <u>2022</u>	Received copy of P.O on <u>10-27-2022</u>	CONFORME: <u>Diego N. BERE</u> Print Name and Signature of Supplier/Representative
Expense Code: <u>WPE-KONSULTA</u>		
Available Budget: <u>190,000.00</u>		
Remark: <u>PR 22-795-2022</u>		



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



UNIVERSAL HEALTH CARE

NOTICE OF AWARD

PNA-2022-122

PROCUREMENT OF ONE (1) LOT SUPPLY AND INSTALLATION OF TWENTY THOUSAND (20,000) BOTTLED WATER FOR THE CONDUCT OF 'KONSULTA' ACTIVITY (CUSTOMER DELIGHTS)

DIEGO N. BERE

General Manager

JADESON TRADING

Marigman Road, Knights of Columbus, San Roque, Antipolo City

Dear Mr. Bere,

We are pleased to inform you that your quotation for the Procurement of One (1) Lot Supply and Delivery of Twenty (20,000) of Bottled Water for the conduct of "Konsulta" Activity (Customer Delights) in the amount of One Hundred Ninety Thousand Pesos (Php190,000.00) undertaken through Small Value Procurement 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:

DIEGO N. BERE

Date: OCTOBER 27, 2022

FD. No. NCR-S-12-10-001

