

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier: M-RIEL MARKETING P.O No.: NCR-P-22-11-002
 Address: 47 Mayaman St., Brgy. Central Quezon City Date: November 3, 2022
 Tel.Fax No.: 7358-3361 Term of Payment: Government Terms
 Supplier Regi: Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within As Scheduled from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	31	Unit	Fire Extinguisher Refill 10lbs	600.00	18,600.00
			Less:		18,600.00
			EWT: 1% :	166.07	
			FVAT: 5% :	830.36	996.43
			Net Amount:		17,603.57
			PR #:		11-062
			22-0384-NCR-P dated September 7, 2022		

Conditions:

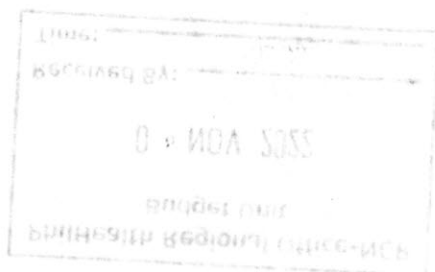
1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your 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: <u>Php18,600.00</u>	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	CONFORME: <u>[Signature]</u> <u>11-17-22</u>
Expense Code: <u>Reg. Office Supplies</u>		
Available Budget: <u>18,600.00</u>		
Remark: <u>PBR# 22795-2022</u>		Print Name and Signature of Supplier/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



UNIVERSAL HEALTH CARE
KALUSUGAN AT SALINGKA PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-0124

**PROCUREMENT OF FIRE EXTINGUISHER REFILL 10LBS
FOR PRO NCR SOUTH**

ROSE TOLEDO

Sales Executive

M-RIEL MARKETING

47 Mayaman St., Brgy. Central Quezon City

Dear Ms. Toledo,

We are pleased to inform you that your quotation for the procurement of **Thirty-One (31) Units Fire Extinguisher Refill 10lbs** for PRO NCR SOUTH in the amount of **Eighteen Thousand Six Hundred Pesos (Php18,600.00)** 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:

James V. Alencio

11-17-22

Date: _____

