

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: AUTO-PHIL MARKETING CORP.
 Address: #1745 Dimasalang St. Sta. Cruz, Manila
 Tel.Fax No.: 8732-2371
 Supplier Regi: Philgeps

P.O No.: NCR-P-22-11-003
 Date: November 3, 2022
 Term of Payment: Government Terms
 Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	2SMF Motolite Gold Battery for Service Vehicle of NCR North Branch with Plate Number SLD-652	6,620.00	6,620.00
			Less:		6,620.00
			EWT: 1% : 59.11		
			FVAT: 5% : 295.54		354.65
			Net Amount:		6,265.35
			PR #:		11-118
			22-0422-NCR-N dated September 13, 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: Php6,620.00

APPROVED:

YNA MARIE P. HOFIENA
 Designated Budget Officer

WILLIE M. BUMACOD
 OIC-Section Chief, Fund Management Services

BERNADETTE C. LICO, M.D.
 Vice President, PRO NCR
 (or Authorized Representative)

Within the COB: 2022

Expense Code: P. 2 in Vehicle/Transportation

Available Budget: 11/11/2022

Remark: PR# 22795. 10/22

Received copy of P.O on

CONFIRMED Bautista 11/11/2022
JENENA T. BAUTISTA
 Print Name and Signature
 of Supplier/Representative



NOTICE OF AWARD

PNA-2022-0125

PROCUREMENT OF MOTOLITE GOLD BATTERY FOR SERVICE VEHICLE SLD-652 FOR PRO NCR NORTH

JENENA T. BAUTISTA

Sales Executive

AUTO-PHIL MARKETING CORP.

#1745 Dimasalang St. Sta. Cruz, Manila

Dear Ms. Bautista,

We are pleased to inform you that your quotation for the procurement of **One (1) 2SMF Motolite Gold Battery for Service Vehicle of NCR North Branch with Plate Number SLD-652** for PRO NCR NORTH in the amount of **Six Thousand Six Hundred Twenty Pesos (Php6,620.00)** 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:

J. Bautista
JENENA T. BAUTISTA

Date: 11/11/2022