

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: **JADESON TRADING**

Address: **Marigman Rd. Knights of Columbus San Roque Antipolo City**

Tel.Fax No.: 0917-139-5756

Supplier Regi **Philgeps**

P.O No.: **NCR-P-22-11-004**

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	Tools, Electrical Digital Clamp Ammeter; LCD display, 0 to 600A, to 10 1000V readings, complete with resistance & frequency measurement	5,965.05	5,965.05
2	1	Unit	Tools, Electrical Hand Drill; Continuous power input: 350w, with variable speed, reversing hand drill, voltage: 220v, for drilling wood and masonry	3,230.90	3,230.90
3	1	Unit	Tools, Electrical Multi Tester	394.74	394.74
			Less:		9,590.69
			EWT: 1% : 85.63		
			FVAT: 5% : 428.16		513.79
				Net Amount:	9,076.90
			PR #:		
			22-0387-NCR-P dated September 6, 2022		
					11 - 063

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: **Php9,590.69**

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: **Com. Ex. Office Equipment**

Available Budget: **9,590.69**

Remark: **POR 2279 S. 2022**

Received copy of P.O on

Nov.9.2022

CONFIRMED: **Christia G. Bere**

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-0126

PROCUREMENT OF VARIOUS HARDWARE TOOLS FOR OVP PRO NCR

CHRISTIA G. BERE

Sales Executive

JADESON TRADING

Marigman Rd. Knights of Columbus San Roque Antipolo City

Dear Ms. Bere,


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

Qty	Unit	Description
1	Unit	Tools, Electrical Digital Clamp Ammeter; LCD display, 0 to 600A, to 10 1000V readings, complete with resistance & frequency measurement
1	Unit	Tools, Electrical Hand Drill; Continuous power input: 350w, with variable speed, reversing hand drill, voltage: 220v, for drilling wood and masonry
1	Unit	Tools, Electrical Multi Tester

for OVP PRO NCR in the amount of **Nine Thousand Five Hundred Ninety Pesos and Sixty-Nine Centavos (Php9,590.69)** 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:



Christia G. Bere

Date: Nov.9,2022