

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: **DIGICARE MEDICAL PRODUCTS INC.**
 Address: **500 Pina Ave. Sta. Mesa Manila**
 Tel. Fax No.: **516-1257**
 Supplier Regi: **Philgeps**

P.O No.: **NCR-P-22-11-007**
 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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	Stretcher Foldable Stretcher	2,650.00	2,650.00
			Less:		2,650.00
			EWT: 1% :	23.66	
			FVAT: 5% :	118.30	141.96
				Net Amount:	2,508.04
			PR #:		99 -
			22-0288-NCR-P dated July 8, 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 A. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php2,650.00	APPROVED:
YNA MARIE P. HOFIENA Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	BERNADETTE C. LACOMED Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u> Expense Code: <u>Sci Med Medical Equipment</u> Available Budget: <u>2,650.00</u> Remark: <u>PB 22-0288-NCR-P dated July 8, 2022</u>		Received copy of P.O on <u>11-09-2022</u> CONFORME: <u>KARINA CRES</u> 11-11-22 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

NOTICE OF AWARD

PNA-2022-0129

PROCUREMENT OF FOLDABLE STRETCHER FOR PRO NCR CENTRAL

KATRINA U. CERES

Account Executive

DIGICARE MEDICAL PRODUCTS INC.

500 Pina Ave. Sta. Mesa Manila

Dear Ms. Ceres,

We are pleased to inform you that your quotation for the procurement of **One (1) Unit Foldable Stretcher** for PRO NCR CENTRAL in the amount of **Two Thousand Six Hundred FiftyPesos (Php2,650.00)** 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:

KATRINA U. CERES

Date: 11-16-2022

