

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: **PHILCOPY CORPORATION**

Address: **793 J.P. Rizal Avenue, Makati City**

Tel.Fax No.: **8899-8625; 8895-5117**

Supplier Registered with **Philgeps**

P.O No.: **NCR-P-22-11-010**

Date: **November 22, 2022**

Term of Payment: **Government Terms**

Mode of Procurement: **Direct Contracting**

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	Kits	MAINTENANCE KIT, For Kyocera Network Printer Model: P3060DN / P3260 DN (MK-3175)	21,000.00	210,000.00
2	10	Kits	MAINTENANCE KIT, For Kyocera Network Printer Model: P3045DN / P3145 DN (MK-3165)	20,000.00	200,000.00
			Less:		410,000.00
			EWT: 1% :	3,660.71	
			FVAT: 5% :	18,303.57	
			Warranty Security : 1% :	4,100.00	26,064.28
				Net Amount:	383,935.7
			PR #:		
			22-0509-NCR-P Dated: November 9, 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: **Php410,000.00**

APPROVED:

YNA MARIE P. HOFILEÑA

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:

IT Supplies

Available Budget:

410,000.00

Remark:

PO # 22705, 2022

Received copy of P.O on

11/28/22

CONFORME:

WILLIE M. BUMACOD
Print Name and Signature



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-2022-0140

**PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF KYOCERA
PRINTER MAINTENANCE KIT MODELS MK-3165 & MK-3175 FOR PRO NCR**


JOSELITO B. GASCON

Major Account Officer, Printer Division
PHILCOPY CORPORATION
793 JP Rizal Ave., Poblacion, Makati City

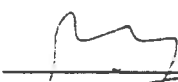
Notice is hereby served that you have been awarded the contract to supply for the PhilHealth Regional Office - National Capital Region (PRO-NCR) with Ten (10) Units of Kyocera Maintenance Kit MK3175 and Ten (10) Units of Kyocera Maintenance Kit MK3165 for an aggregate amount of Four Hundred Ten Thousand Pesos (410,000.00) based on the quotation submitted on November 11, 2022 Direct Contracting Sec. 50 of R.A. 9184.

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement subject to posting of warranty security in accordance with the IRR of RA 9184.

Very truly yours,


BERNADETTE C. LICO, M.D.
Vice President
PhilHealth Regional Office NCR

Recommended by:


RAUL B. TUQUERO, M.D.
Chairperson, Bids and Awards Committee
PhilHealth Regional Office NCR

Conforme:



Date: 11/24/2022



PO NCR-P-2211-010