

REPUBLIC OF THE PHILIPPINE
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 **SEC / PhilGEPS**
 Organization Type: **Exclusive Manufacturer**

P.O No.: **NCR-P-22-11-011**
 Date: **November 28, 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	74	Cartridge	TONER CARTRIDGE, For Kyocera Network Printer Model: P3045DN / P3145 DN (TK-3165)	13,100.00	969,400.00
			Less:		969,400.00
			EWT: 1% :	8,655.36	
			FVAT: 5% :	43,276.79	
			Warranty Security : 1% :	9,694.00	
					61,626.15
				Net Amount:	907,773.85
			PR #:		11-268
			22-0512-NCR-P Dated: November 9, 2022		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- The Supplier shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for any services delivered.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php969,400.00	APPROVED
YNA MARIE P. HOFILEÑA Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	BERNADETTE C. LICO, M. Vice President, PRO NCR (or Authorized Representative)

Within the COB: **8022**
 Expense Code: **IT SUPPLIES**
 Available Budget: **969,400-**
 Remark: **PR 22-0512-NCR-P**
8022-77-1210-01

Received copy of P.O on

12/1/22

CONFORME

Print Name and Signature
 of Supplier/Representative



NOTICE OF AWARD

PNA-2022-0143

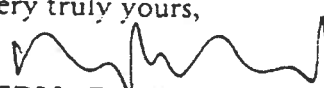
PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF SEVENTY FOUR (74) TONER CARTRIDGES FOR KYOCERA NETWORK PRINTER MODEL P3145 (TK-3165)

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 Seventy Four (74) Toner Cartridges for Kyocera Network Printer P-3145 (TK-3165) for an aggregate amount of Nine Hundred Sixty Nine Thousand Four Hundred Pesos (969,400.00) 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
PRO NCR

Recommended by:


RAUL B. TUQUERO, M.D.
Chairperson, Bids and Awards Committee
PRO NCR

Conforme:


Date: 11/24/2022

