

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: SHAKY'S PIZZA ASIA VENTURES, INC.

PO No.: NCR-P-22-11-016

Address: WOW Center Km 15.15 East Service Rd., Cor. Marian Rd 2.,

Date: November 28, 2022

Tel. Fax No 363-4125/0939-5005461

Term of Payment: Cash Advance

Supplier Registered with Philgeps

Mode of Procurement: Small Value Procurement

Please deliver to this office within as scheduled from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Procurement of One (1) Lot - Meals for Participants of GAD Trainings for NCR North on November 29, 2022		12,500.00
			Less:		12,500.00
			EWT: 1% : 111.61		
			FVAT: 5% : 558.04		669.65
			<i>Net Amount:</i>		11,830.35
			PR #:		11-272
			22-0529-NCR-P dated November 17, 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.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php12,500.00

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: GAD

Available Budget 12,500.00

Remarks: PO# 22765-2022

Received copy of P.O on

NOV. 28, 2022

CONFORME:

PRECIOUS CAPOR

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



NOTICE OF AWARD

PNA-2022-149

PROCUREMENT OF ONE (1) LOT OF MEALS FOR THE PARTICIPANTS OF GENDER SENSITIVITY DEVELOPMENT (GAD) TRAINING OF PRO NCR NORTH

JAYSON BENITEZ

Shift Manager

SHAKEY'S PIZZA ASIA VENTURES, INC.


Wow Center Km 15, East Service Road Cor., Marian Road 2,
San Martin De Porres, Parañaque City

Dear Mr. Benitez,


We are pleased to inform you that your quotation for the **Procurement of One (1) Lot - Meals for the participants of Gender Sensitivity Development Training of PRO NCR North** in the amount of **Twelve Thousand Five Hundred Pesos only (Php12,500)** 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:


PRECIOUS CAPOR
MANAGER - Email

Date: Nov. 28, 2022

