

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: JORDAL MEDICAL SYSTEMS, INC. **P.O No.:** NCR-P-23-03-001
Address: Ground Flr. Belman Bldg II No. 78 Cordillera St. cor. Quezon Ave, Quezon City **Date:** March 1, 2023
Tel.Fax No.: 712-3020 **Term of Payment:** Government Terms
Supplier Regi Philgeps **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	4	Pc	Medical Supplies Mattress 39x75 inches or 99x190cm individual up to 5ft tall can comfortably sleep on this bed w/ sufficient extra space	1,980.00	7,920.00
2	8	Pc	Pillow standard pillow size 20"x26"	533.00	4,264.00
3	400	Pc	Sterile gauze pad 4"x4"	3.30	1,320.00
4	4	Set	Beddings	1,800.00	7,200.00
			Less:		20,704.00
			EWT: 1% :	184.86	
			FVAT: 5% :	924.29	1,109.15
				Net Amount:	19,594.85
			PR #:		03 - 035
			23-0051-NCR-P dated January 26, 2023		

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: <u>Php20,704.00</u>	APPROVED:
YNA MARIE F. 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: <u>2023</u>	Received copy of P.O on	CONFORME: <u>ROSALYN C. PALLANAN</u> Account Executive
Expense Code: <u>Medical, Dental & Lab Sup.</u>	March 06, 2023	Print Name and Signature
Available Budget: <u>20,704.00</u>		of Supplier/Representative
Remark: <u>Per Corp. Sec. Gen'l. dated 01/06/2023</u>		

NOTICE OF AWARD

PNA-2023-015

**PROCUREMENT OF VARIOUS MEDICAL SUPPLIES
FOR OVP PRO NCR****ROSALYN PALLANAN***Account Executive***JORDAL MEDICAL SYSTEMS, INC.**

Ground Flr. Belman Bldg II No. 78 Cordillera St. cor. Quezon Ave, Quezon City

Dear Ms. Pallanan,


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

Qty	Unit	Item	Total
4	Pc	Medical Supplies Mattress 39x75 inches or 99x190cm individual up to 5ft tall can comfortably sleep on this bed w/ sufficient extra space	7,920.00
8	Pc	Pillow standard pillow size 20"x26"	4,264.00
400	Pc	Sterile gauze pad 4"x4"	1,320.00
4	Set	Beddings	7,200.00

for an aggregate amount of **Twenty Thousand Seven Hundred Four Pesos (Php 20,704.00)** 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:


ROSALYN C. PALLANAN
Account ExecutiveDate: March 06, 2023

00 No. HCR-P-2303001