REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region

3rd flr. 68 VCP Kalayaan Bidg. #68 Kalayaan Ave., QC Telefax: 441-2579

PURCHASE ORDER

	r: DEP		LE PAC	A STATE OF THE PARTY OF THE PAR			ONL	P.O No	: NCK-I	-23-03-007
Addres	s: #70	S. Dones	a St. Brgy	. Canumay	West, Valenzuela	City		Date	: March	n 13, 2023
	No.: 8370	-4334					Ter	rm of Paymen	: Govern	ment Terms
Supplier	r Regi		_	Phil	geps		Mode o	f Procuremen	: Small Val	ue Procurement
Pleas	se deliver	to this o	ffice with	in 15 Working		g Days		from rece	receipt hereof the following	
NO.	QTY	UNIT	224(11(3))1849		ITEM DES	CRIPTION			UNIT PRICE	TOTAL AMOUNT
1	175,000	Pcs		Konsulta Flyers Specification: Size: 4inches x 8.5inches Color: Full Color (CMYK) Process: Digital Printing 4/4 C2S 100gsm varnished Packaging: 500 pieces per bundle						80,500.00
			Harris and the same of the sam							80,500.00
			Less:							
				EWT:	1%:	718.	75			
				FVAT:	5%:	3,593.	75			4,312.50
			-						Net Amount:	76,187.50
			PD #:						-	
2. The (supplier sha Corporation	n shall in	comply	with the ter	ed November 28, 20 rms of reference o mount equivalent	r specification	ons prescr percent o	ribed by the Co	poration.	08-158
2. The sorder 3. Rend 4. If the day f	supplier sha Corporation r for each d der your bil e date of re- from the da mported ite	n shall im ay of the ls in tripl ceipt of the te of the ems, IMP	comply oppose pendelay as icate copine P.O. by approval of ORTATIO	with the ter alty in an a liquidated of les including the dealer of the P.O. ON DOCU	ms of reference o mount equivalent damages. ig the original.	r specification to 1/10 of 1 t shall be de	percent o	f the total value	rporation. of undelivered	08-158
2. The sorder 3. Rend 4. If the day f	supplier sha Corporation r for each d der your bil e date of re- from the da mported ite	n shall im ay of the ls in tripl ceipt of the te of the ems, IMP	comply oppose pendelay as icate copine P.O. by approval of ORTATIO	with the ter alty in an a liquidated of les including the dealer of the P.O. ON DOCU	mns of reference o mount equivalent damages. og the original. is not indicated, i	r specification to 1/10 of 1 t shall be detected the showing the supplier	percent o	f the total value eived on the 15 tion, serial nun urs,	rporation. c of undelivered th Working	03-158
2. The solution order 3. Rend 4. If the day f 5. For i equip	supplier sha Corporation r for each d ler your bill e date of rec from the da mported ite priment purc	n shall im lay of the ls in tripl ceipt of the te of the ems, IMP hased, an	y comply spose pendelay as icate copine P.O. by approval of ORTATIO	with the ter alty in an a liquidated of les including the dealer of the P.O. ON DOCU	mns of reference o mount equivalent damages. og the original. is not indicated, i	r specification to 1/10 of 1 t shall be detected the showing the supplier	emed recent the condi	f the total value eived on the 15 tion, serial nun urs,	rporation. c of undelivered th Working there of the	03-158
2. The solution order 3. Rend 4. If the day f 5. For i equip	supplier sha Corporation r for each d der your bil e date of re- from the da mported ite	n shall im lay of the ls in tripl ceipt of the te of the ems, IMP hased, an	y comply spose pendelay as icate copine P.O. by approval of ORTATIO	with the ter alty in an a liquidated of es includin y the dealer of the P.O. ON DOCU cipts, should	mns of reference o mount equivalent damages. og the original. is not indicated, i	r specification to 1/10 of 1 the shall be dead the supplier the suppli	emed recent the condi	f the total value eived on the 15 tion, serial num urs, MARICE C, Management S	rporation. c of undelivered th Working there of the	03 - 158
1. The s 2. The G order 3. Rend 4. If the day f 5. For i equip	supplier sha Corporation r for each der your bill e date of rec from the da mported ite present pure	n shall im ay of the ls in tripl ceipt of the te of the ems, IMP hased, an	y comply prose pendelay as licate copi the P.O. by approval of tax received the rec	with the ter alty in an a liquidated of es including the dealer of the P.O. ON DOCU eipts, should	ms of reference of mount equivalent damages. In the original. It is not indicated, it is not indicated, it is not indicated, it is not indicated, it is not indicated by it is not indicated by it is not indicated by it is not indicated.	t shall be de Ily showing the supplier Very	percent of the condition of the conditio	eived on the 15 tion, serial num urs, MARICEL C, Management S 600.00	poration. c of undelivered th Working there of the J. MAGLAL Process Division APPRO	ANG D, PRO NCR EVED:
1. The s 2. The G order 3. Rend 4. If the day f 5. For i equip	supplier sha Corporation of for each der your bill de date of rections the da mported ite priment purce	n shall im ay of the ls in tripl ceipt of the te of the ems, IMP hased, an	y comply prose pendelay as licate copi the P.O. by approval of tax received the rec	with the ter alty in an a liquidated of es including the dealer of the P.O. ON DOCU eipts, should	mms of reference of mount equivalent damages. In the original. It is not indicated, it is n	t shall be de Ily showing the supplier Very	percent of the condition of the conditio	eived on the 15 tion, serial num urs, MARICEL C, Management S 600.00	poration. of undelivered th Working there of the MAGLAL vices Division APPRO	ANG , PRO NCR VED:
2. The solution of the second	supplier sha Corporation r for each der your bill e date of rec from the da mported ite present pure	n shall im ay of the ls in tripl ceipt of the te of the ems, IMP hased, and get Ava	y comply prose pendelay as licate copi the P.O. by approval of tax received the rec	with the ter alty in an a liquidated of es including the dealer of the P.O. ON DOCU eipts, should	mns of reference of mount equivalent damages. Ig the original. Is not indicated, if the mean of the submitted by the submit	t shall be de Ily showing the supplier Very	emed recent the condition truly your OIC Php80,5	eived on the 15 tion, serial num urs, MARICEL C, Management S 600.00	th Working the Working the Working the Working the Working the Working APPRO RNAGLAL Evices Division APPRO Vice President, (or Authorized Ro	ANG , PRO NCR VED:



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Philihealth Regional Office NCR

NOTICE OF AWARD

PNA-2023-026

PROCUREMENT OF KONSULTA FLYERS FOR OVP PRO NCR

ROWENA G. ACUÑA
Senior Sales Manager
DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.
#70 S. Donesa St. Brgy. Canumay West, Valenzuela City

Dear Ms. Acuña,

We are pleased to inform you that your quotation for the procurement of One Hundred Seventy-Five Thousand (175,000) Pcs of Konsulta Flyers for an aggregate amount of Eighty Thousand Five Hundred Pesos (Php 80,500.00) 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:

Date: March 15, 2023