

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: GAKKEN (PHILIPPINES), INC. **P.O No.:** NCR-P-23-03-010
Address: 130 GPI Bldg. Aurora Blvd. cor. A. Lake St. San Juan City **Date:** March 20, 2023
Tel.Fax No.: 8725-9373 **Term of Payment:** Government Terms
Supplier Registered with SEC / PhilGEPS **Mode of Procurement:** Direct Contracting
Organization Type: Exclusive Manufacturer

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	Cartridge	Ink Duplo DC14 Machine Copier	975.00	23,400.00
			Less:		23,400.00
			EWT: 1% :	208.93	
			FVAT: 5% :	1,044.64	1,487.57
			Warranty Security : 1% :	234.00	
				Net Amount:	21,912.43
			PR #:		
			23-0110-NCR-P Dated: February 10, 2023		03 - 243

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.
6. 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: <u>Php23,400.00</u>	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: <u>2023</u>	Received copy of P.O on	CONFORME:
Expense Code: <u>Reg. Ofc. Sup-</u>		
Available Budget: <u>21,912.43</u>		
Remark: <u>Per Corp. Sec. Genl. dated 01/06/2023</u>		Print Name and Signature of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
VCP Building, Block 56, Lot 11, 68 Kalayaan Avenue,
Teacher's Village West, Quezon City
☎ (02)8441-5673; (028)709-7020 🌐 www.philhealth.gov.ph
📠 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-008

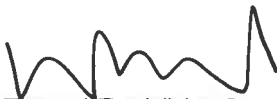
PROCUREMENT OF TWENTY-FOUR (24) CARTIDGE INK DUPLO DC14 MACHINE COPIER FOR OVP PRO NCR

JOY ANN DAQUIOAG
Customer Support Specialist
GAKKEN (PHILIPPINES), INC.
130 GPI Bldg. Aurora Blvd. cor. A. Lake St. San Juan 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 **Twenty-Four (24) Cartridges for Ink Duplo DC14 Machine Copier** for an aggregate amount of **Twenty-Three Thousand Four Hundred Pesos (Php 23,400.00)** based on the quotation submitted on March 3, 2023 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 the BAC:


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

Conforme:


JOY ANN MARIE DAQUIOAG

Date: MARCH 20, 2023