

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: LUNARCHEM TRADING **P.O No.:** NCR-P-23-03-012
Address: 1732 G. Tuazon St., Manila **Date:** March 17, 2023
Tel.Fax No.: 8470-4481 **Term of Payment:** Government Terms
Supplier Registered with PhilGEPS **Mode of Procurement:** Shopping

Please deliver to this office within 30 working days from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|-----------|---|--------------------|-------------------|
| 1 | 110 | Cartridge | TONER CARTRIDGE FOR BROTHER FAX MACHINE TN-2280 | 2,770.00 | 304,700.00 |
| | | | Less: | | 304,700.00 |
| | | | EWT: 1% : | 2,720.54 | |
| | | | FVAT: 5% : | 13,602.68 | 16,323.22 |
| | | | | Net Amount: | 288,376.78 |
| | | | PR #: | | 03 - 238 |
| | | | 23-0119-NCR-P Dated: February 15, 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.
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

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| Certified Budget Available: | Funds Available in the amount of: <u>Php304,700.00</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: <u>03/27/2023</u> |
| Expense Code: <u>Reg. Off. Sup.</u> | | JAYSON CASOLUN |
| Available Budget: <u>304,700.00</u> | | Print Name and Signature of Supplier/Representative |
| Remark: <u>Per Corp. Sec. Gen. dated 01/06/2023</u> | | |

NOTICE OF AWARD

PNA-2023-033

**PROCUREMENT OF ONE (1) LOT SUPPLY & DELIVERY OF TONER CARTRIDGE
FOR BROTHER FAX MACHINE TN-2280****JERIC BRINAS***Sales Executive***LUNARCHEM TRADING**

1732 G. Tuazon St., Manila

Dear Mr. Brinas,

We are pleased to inform you that your quotation for the **Procurement of One (1) Lot Supply and Delivery of Toner Cartridge for Brother Fax Machine TN-2280** in the amount of **Three Hundred Four Thousand Seven Hundred Pesos (Php304,700.00)** undertaken through **Shopping** 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:

JAYSON CASTILLODate: 03/27/2023