

**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: TOYOTA MAKATI INC. P.O No.: NCR-P-23-08-008  
 Address: Ayala cor. Metropolitan Ave. Bel-air, Makati City Date: August 18, 2023  
 Tel.Fax No.: 8897-3333 Term of Payment: Government Terms  
 Supplier Registered with PhilGEPS Mode of Procurement: Small Value Procurement

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

| NO. | QTY | UNIT | ITEM DESCRIPTION  | UNIT PRICE | TOTAL AMOUNT    |
|-----|-----|------|---|------------|-----------------|
| 1   | 1   | Lot  | First 1,000 Km run PMS for PRO NCR South service vehicle, Toyota, Hi Ace Commuter with conduction sticker Z1D 433 | 6,736.14   | 6,736.14        |
|     |     |      | Less:   |            | 6,736.14        |
|     |     |      | EWT: 1% : 60.14   |            |                 |
|     |     |      | FVAT: 5% : 300.72   |            | 360.86          |
|     |     |      | <b>Net Amount:</b>  |            | <b>6,375.28</b> |
|     |     |      | PR #:   |            |                 |
|     |     |      | 23-0472-NCR-S dated June 21, 2023   |            | <b>08-248</b>   |

**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.
- 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: Php6,736.14                           | APPROVED:  |
| <b>YNA MARIE P. HOFILEÑA</b><br>Designated Budget Officer | <b>WILLIE M. BUMACOD</b><br>OIC-Section Chief, Fund Management Services | <b>BERNADETTE C. LICO, M.D.</b><br>Vice President, PRO NCR<br>(or Authorized Representative) |

|  |                          |   |
|--|--------------------------|---|
| Within the COB: <u>2023</u>                        | Received copy of P.O. on | CONFORME:   |
| Expense Code: <u>R &amp; M Transportation</u>      |                          |   |
| Available Budget: <u>6,736.14</u>                  |                          |   |
| Remarks: <u>Per bup. Sec. Sent dated 6/16/2023</u> | <u>8/29/2023</u>         | <u>JOSEPH S. [Signature]</u><br>Print Name and Signature of Supplier/Representative |

**NOTICE OF AWARD**

PNA-2023-148

**PROCUREMENT OF ONE (1) LOT FIRST 1KM PMS Z1D 433  
FOR PRO NCR SOUTH**

**JOSEPH S. SAMSON**

Toyota Service Advisor

**TOYOTA MAKATI INC.**

Ayala cor. Metropolitan Ave. Bel-air, Makati City

Dear Mr. Samson,

We are pleased to inform you that your quotation for the **Procurement of One (1) Lot First 1km PMS Z1D 433 for PRO NCR SOUTH** in the amount of **Six Thousand Seven Hundred Thirty-Six Pesos and Fourteen Centavos (Php6,736.14)** 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,

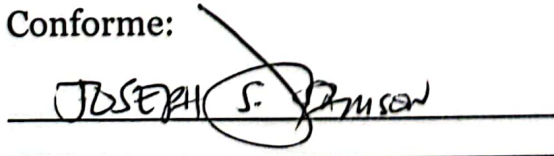


**BERNADETTE C. LICO, M.D.**

Vice President

PhilHealth Regional Office NCR

Conforme:



Date: 8 8/29/2023