

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**  
National Capital Region  
3rd flr. 68 VCP Kalayaan Bldg. 688 Kalayaan Ave., QC  
Telefax: 441-2579

**PURCHASE ORDER**

Supplier: UK OFFICE INC. P.O No.: NCR-P-23-09-001  
Address: #558 Plaza Lorenzo Ruiz Binondo Manila Date: September 4, 2023  
Tel/Fax No.: 8244-3103 Term of Payment: Government Terms  
Supplier Registered with PhilGEPS Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,339	Btl	Procurement of Energy Drinks for the conduct of PhilHealthy Movement of PRO NCR	39.50	52,890.50
			Less:		52,890.50
			EWT: 1% :	472.24	
			FVAT: 5% :	2,361.18	2,833.42
				Net Amount:	53,057.38
			PR #:		09 - 023
			23-0558-NCR-P   Dated: August 22, 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

Certified Budget Available:

Funds Available in the amount of: Php52,890.50

APPROVED:

YNA MARIE A. HOFILISA  
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: 2023

Expense Code: Major Equip. Replacement (110000)

Available Budget: 52,890.50

Remarks: Per Insp. Sec. Cont. dated 01/06/2023

Received copy of P.O on

CONFORME:

BIESIUDIA YENICA / 09/08/23  
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) 8709-7020 🌐 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)  
📱 PhilHealthPRONCR 🐦 teamphilhealth

## NOTICE OF AWARD

PNA-2023-156

### **PROCUREMENT OF ONE THOUSAND THREE HUNDRED THIRTY-NINE (1,339) BOTTLES ENERGY DRINKS FOR OVP PRO NCR AND ITS BRANCHES**

**BLESILDA ENCILA**

*Sales Supervisor*

**UK OFFICE INC.**

#558 Plaza Lorenzo Ruiz Binondo Manila

Dear Ms. Encila,

We are pleased to inform you that your quotation for the **Procurement of One Thousand Three Hundred Thirty-Nine (1,339) Bottles Energy Drinks for OVP PRO NCR and its branches** in the amount of **Fifty-Two Thousand Eight Hundred Ninety Pesos and Fifty Centavos (Php52,890.50)** 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:

  
\_\_\_\_\_  
BLESILDA ENCILA

Date:   
\_\_\_\_\_  
08/08/23