

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 GLOBAL CITY, INC. P.O No.: NCR-P-23-09-003
 Address: 11th Ave. and 38th St. Uptown Fort, Fort Bonifacio Taguig City Date: September 11, 2023
 Tel.Fax No.: 8846-7777 Term of Payment: COD
 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 expense for PRO NCR South service vehicle, Toyota, Hi Ace Commuter with conduction sticker Z1D 429	5,698.04	5,698.04
			Less:		5,698.04
			EWT: 1% : 50.88		
			FVAT: 5% : 254.38		305.26
			Net Amount:		5,392.78
			PR #:		09-101
			23-0478-NCR-S dated June 21, 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: Php5,698.04	APPROVED:
YNA MARIE P. HOFILÉÑA 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	CONFIRME:
Expense Code: <u>R & M Transportation</u>	<u>09-19-2023</u>	<u>Jagmer / Minter</u>
Available Budget: <u>5,698.04</u>		Print Name and Signature
Remarks: <u>Per trip. Serv. Unit dated 01/04/2023</u>		of Supplier Representative

NOTICE OF AWARD

PNA-2023-161

**PROCUREMENT OF ONE (1) LOT FIRST 1KM PMS Z1D 429
FOR PRO NCR SOUTH**

JAYMAR B. MINTU

Toyota Service Advisor

TOYOTA GLOBAL CITY, INC.


11th Ave. and 38th St. Uptown Fort, Fort Bonifacio Taguig City

Dear Mr. Mintu,

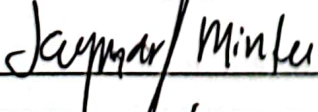
We are pleased to inform you that your quotation for the **Procurement of One (1) Lot First 1km PMS Z1D 429 for PRO NCR SOUTH** in the amount of **Five Thousand Six Hundred Ninety-Eight Pesos and Four Centavos (Php5,698.04)** undertaken through **Small Value Procurement** in accordance with the 2016 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: 9/19/23

