REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region 3rd flr. 68 VCP Kalayaan Bidg. #68 Kalayaan Ave., QC Telefax: 441-2579

				PURCHAS	E ORDER					
Supplier:	LUV	TTUS CO	NSUMEI	R GOODS TRADING		P.0	O No.:		P-23-09-004	
Address:	109	B Jose B	ldg. KD co	or. 2nd St. Kamuning, Quez	on City		Date:	September 11, 2023		
Tel.Fax N		-2159				Term of Pay				
Supplier R	legistered	with		PhilGEPS	Mo	de of Procure	•			
Please	e deliver t	o this off	ice within	15 worki	ng days	from	receip	t hereof tl	ne following	
NO.	QTY UNIT			ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT		
1	3	Unit		Tools, Mechanical	Crocodile jack; 3	tons		5,150.00	15,450.00	
2	2	Unit	Tools,	Mechanical ladder; heavy stepladder, capaci	duty, fiber glass A y L: 150kgs (6 fe	A-type, single set)	side	5,556.00	11,112.00	
3	Unit Tools, Mechanical Cordless screwdriver Combo kit; on/off st forward and reverse modes, adjustable hinged handle, rub					; on/off switch ndle, rubber ca	with ap	3,720.00	3,720.00	
									30,282.00	
			Less:	EWT: 1%: NVAT: 3%:	302.82 908.46				1,211.28	
							Λ	let Amoun	t: 29,070.72	
		1	PR #:						09-110	
				NCR-P Dated: May 9, 2023				1	100	
2. The Coorder f 3. Rende 4. If the coordinates 5. For image equipm 6. The St	opplier shall orporation for each da r your bills date of recommendate opported iter	shall import yof the destruction triplicate in triplicate in triplicate of the apons, IMPO ased, and hall pay tax	elay as liquente copies in P.O. by the proval of the RTATION	th the terms of reference or in an amount equivalent to indated damages. including the original. it dealer is not indicated, it he P.O. I DOCUMENTS specifical is, should be submitted by the and on time. Failure to do see the indicate of the second	shall be deemed in the shall be deemed in the showing the content of the supplier.	received on the ndition, serial Corporation to ly yours,	e 15th W number suspend	orking s of the d payment	for any	
							emetar Se		ion, PRO NCR	
Certified Budget Available: Funds Available in the					mount of: Php30,282.00 APPROVED:					
						I. BUMACOD and Management Services BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)				
Expense	the COB: Code:	CAMIFE	527 6ther Ma 21282	mineral salarkutari	ived copy of P.O 4 Sept 2023			Estabillo	III nd Signature	

Remarks: Ver long . Su. (ev)

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

८(02) 8709-7020 ⊕www.philhealth.gov.ph

☐ PhilHealthPRONCR ¥ teamphilhealth

NOTICE OF AWARD

PNA-2023-162

PROCUREMENT OF VARIOUS MECHANICAL TOOLS FOR OVP PRO NCR AND ITS BRANCHES

ANNA MARIE P. BUBA

Sole Proprietor

LUVITUS CONSUMER GOODS TRADING

109 1B Jose Bldg. KD cor. 2nd St. Kamuning Quezon City

Dear Ms. Buba,

Very truly yours,

We are pleased to inform you that your quotation for the **Procurement of Various**Mechanical Tools for OVP PRO NCR and its Branches in the amount of Thirty

Thousand Two Hundred Eighty-Two Pesos (Php30,282.00) 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.

BERNADETTE C. LICO, M.D.
Vice President
PhilHealth Regional Office NCR

Conforme:
Rustico Estabillo III
Sales Representative

Date: 14 Sept 2023