

**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: **PLANTATION SPORTS INC.** P.O No.: **NCR-P-23-09-005**  
Address: **KB Holdings Bldg #2 Davila St. Brgy. La Paz, Makati City** Date: **September 11, 2023**  
Tel.Fax No.: **8511-7013** 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	Set	Table Tennis	11,110.00	44,440.00
2	8	Set	Dartboard	1,007.50	8,060.00
3	8	Set	Dart Pin 3 pcs Professional Darts Steel Tip Aluminum Shaft Darts for Dartboard Game Targets Paper	287.50	2,300.00
4	8	Pcs	Basketball	2,650.00	21,200.00
			Less:		76,000.00
			EWT: 1% : 678.57		
			EVAT: 5% : 3,392.86		4,071.43
				Net Amount:	71,928.57
			PR #:		
			23-0557-NCR-P   Dated: August 18, 2023		09 - 109

**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: <b>Php76,000.00</b>	APPROVED:
<b>YNA MARIE R. HOFIENA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <b>2023</b> Expense Code: <b>Major Events &amp; Conventions (with 3rd)</b> Available Budget: <b>76,000.00</b> Remarks: <b>Per Dep. Sec. Gen. dated 09/11/2023</b>		Received copy of P.O on <b>September 27, 2023</b> CONFORME: <b>Sharmaine T. Gadiana</b> Print Name and Signature of Supplier/Representative

MCO - 2023 - 0911 - 022

**NOTICE OF AWARD**

**PNA-2023-163**

**PROCUREMENT OF VARIOUS SPORT ITEM GOODS  
FOR OVP PRO NCR**

**SHARMAINE GARDONA**

*Government Sales Representative*

**PLANTATION SPORTS INC.**


KB Holdings Bldg #2 Davila St. Brgy. La Paz, Makati City

Dear Ms. Gardona,


We are pleased to inform you that your quotation for the **Procurement of Various Sport Item Goods for OVP PRO NCR** in the amount of **Seventy-Six Thousand Pesos (Php76,000.00)** 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.

Very truly yours,

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

Conforme:

  
Sharmaine F. Gardona  
Government Sales Representative

Date: September 27, 2023

PO HLN P-2309105