

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: RHEMTRONICS CORPORATION
Address: #15-St., Ignacius St., Saint Joseph Subd. Pulang Lupa 2 Las Piñas City
Tel.Fax No.: 8847-2370
Supplier Registered with PhilGEPS

P.O No.: NCR-P-23-10-008
Date: October 12, 2023
Term of Payment: Government Terms
Mode of Procurement: Small Value Procurement

Please deliver to this office within 40 calendar days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Pc	Steel Vault (42x24x22) Wrinkled Finish, Moss Green (All Steel Fire Proof, Fire Resistant for 3-5 Hrs) w/ Shelving and Drawers	20,000.00	20,000.00
1	2	Pc	Steel Vault (24x18x18) Wrinkled Finish, Moss Green (All Steel Fire Proof, Fire Resistant for 3-5 Hrs) w/ Shelving and Drawers	9,000.00	18,000.00
			Less:		38,000.00
			EWT: 1% :	339.29	
			FVAT: 5% :	1,696.43	
					2,035.72
				Net Amount:	35,964.28
			PR #:		10 - 142
			23-0585-NCR-P dated August 23, 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: Php38,000.00	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> Expense Code: <u>Semi-Fix Furniture & Fixture</u> Available Budget: <u>38,000.00</u> Remarks: <u>Per Lupa - see Cont. dated 01/04/2023</u>		Received copy of P.O on _____ CONFORME: _____ Print Name and Signature of Supplier/Representative

2023 - 1012-008



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
PhilHealthPRONCR [teamphilhealth](#)

NOTICE OF AWARD

PNA-2023-192

PROCUREMENT OF VARIOUS STEEL VAULT FOR PRO NCR SOUTH

BELLA B. LUCES

Sales Department

RHEMTRONICS CORPORATION


#15-St., Ignacius St., Saint Joseph Subd. Pulang Lupa 2 Las Piñas City

Dear Ms. Luces,

We are pleased to inform you that your quotation for the **Procurement of Various Steel Vault for PRO NCR South** in the amount of **Thirty-Eight Thousand Pesos (Php38,000.00)** 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:

Date: _____

PO NCR-23-10-008