

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: JT OFFICE SUPPLIES AND EQUIPMENT TRADING
Address: Ph2 Blk2 Lot4 Bali Hai Residences, Bahay na Tubig Imus Cavite
Tel.Fax No.: 0977-694-2808
Supplier Registered with PhilGEPS

P.O No.: NCR-P-23-10-012
Date: October 20, 2023
Term of Payment: Government Terms
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	54	Box	Continuous Form 3 Ply 11 x 14 7/8	1,490.00	80,460.00
			Less:		80,460.00
			EWT: 1% :	718.39	
			FVAT: 5% :	3,591.96	4,310.35
			Net Amount:		76,149.65
			PR #:		10-2511
			23-0667-NCR-P dated October 2, 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: Php80,460.00	APPROVED:
YNA MARIE P. HOFIENA 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>Reg. Off. Sup.</u> Available Budget: <u>80,460.00</u> Remarks: <u>Per Let. Ser. Cont. dated 01/24/2023</u>		Received copy of P.O on <u>NOV-6-2023</u> CONFORME: <u>[Signature]</u> Print Name and Signature of Supplier/Representative

2023-1020-026



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-2023-204

PROCUREMENT OF CONTINUOUS FORM 3 PLY 11 X 14 7/8 FOR OVP PRO NCR

JOSEPH A. TRASMONTE

Account Executive

JT OFFICE SUPPLIES AND EQUIPMENT TRADING


Ph2 Blk2 Lot4 Bali Hai Residences, Bahay na Tubig Imus Cavite

Dear Mr. Trasmonte,

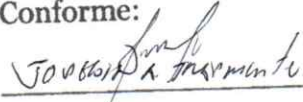
We are pleased to inform you that your quotation for the **Procurement of Continuous Form 3 Ply 11 x 14 7/8 for OVP PRO NCR** in the amount of **Eighty Thousand Four Hundred Sixty Pesos (Php80,460.00)** undertaken through **Small Value Procurement** in accordance with the 2016 revised Implementing Rules 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: Nov-6-2023

PD HMR-P-23-10-012