

Philippine Health Insurance Corporation
National Capital Region
Panorama Technocenter Bldg., 1029 EDSA Proj. 7, Quezon City.
Telefax: 441-2579

PURCHASE ORDER

Supplier: **INNOVALITE INC.** P.O No.: **NCR-P-23-11-008**
Address: **B1 L1 Jenny's Ave. cor. Pearl St. Greenland Subd. Rosario Pasig City** Date: **November 29, 2023**
Tel.Fax No.: **8628-0605** Term of Payment: **Government Terms**
Supplier Registered with **PhilGEPS** Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	125	Unit	LED T8 Tubelight Box Type fixture, for double ended (housing only)	98.00	12,250.00
1	150	Pc	T8 double ended LED Tube 18 watts daylight	149.00	22,350.00
			Less:		34,600.00
			EWT: 1% :	308.93	
			FVAT: 5% :	1,544.64	1,853.57
			Net Amount:		32,746.43
			PR #:		
			23-0727-NCR-P dated October 19, 2023		12 - 008

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: Php34,600.00	APPROVED:
YNA MARIE P. HOFILEÑA 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: **2023**
Expense Code: **Other Supplies & Materials**
Available Budget: **34,600.00**
Remarks: **for low. inv. dated 01/04/2023**

Received copy of P.O on

CONFORME:

Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
Panorama Technocenter Bldg., 1029 EDSA,
Project 7, Quezon City
(02) 8709-7020 www.philhealth.gov.ph
PhilHealthPRONCR teamphilhealth

NOTICE OF AWARD

PNA-2023-227

PROCUREMENT OF LED T8 TUBELIGHT AND LED TUBE 18 WATTS FOR PRO NCR NORTH

RIO P. CUDAL

Bidding Sales Coordinator

INNOVALITE INC.

B1 L1 Jenny's Ave. cor. Pearl St. Greenland Subd. Rosario Pasig City

Dear Mr. Cudal,

We are pleased to inform you that your quotation for the **Procurement of LED T8 Tubelight and LED Tube 18watts for PRO NCR NORTH** in the amount of **Thirty-Four Thousand Six Hundred Pesos (Php34,600.00)** 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:
