## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

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

## **PURCHASE ORDER**

ier: TOYOTA MAKATI, INC. P.O No.:					
ddress: Ayala cor Metropolitan ave., Bel Air Makati City			Date:		
Tent un tront or account of					
istered v	with	PhilGEPS Mode of	of Procurement:	Small Val	ue Procurement
Please deliver to this office within As scheduled. from receipt hereof the following					
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	Lot	First 5,000 Km run PMS of Toyota Hi Ace Commut	er Z0K213	6,409.24	6,409.24
					6,409.24
		Less:  EWT: 1%: 57.23  FVAT: 5%: 286.13		1 2	343.36
			N	et Amount:	6,065.88
1					
		23-0772-NCR-S dated Oct. 23, 2023			12-100
<ol> <li>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.</li> <li>Render your bills in triplicate copies including the original.</li> <li>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.</li> <li>For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.</li> <li>The Suppplier shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for any services delivered.</li> </ol> Very truly yours, Warrell J. MAGLALANG					
THE	HOFILE	WILLIEM, BUMACOD Will	BERN S V	APPROVED:  NADETTE C. LICO, M.D.  Vice President, PRO NCR  Authorized Representative)	
Within the COB:  Expense Code:  Available Budget:  Remarks:  Print Name and Signature of Supplier/Representative					
	Ayali 0928 istered v eliver t QTY  I er shall ration sl ach day ar bills i of receip ne date of ed items purchas lier shall livered.  Budge	Ayala cor Met  0928-3381736 istered with  eliver to this off  QTY UNIT  1 Lot  er shall strictly coration shall imposach day of the delar bills in triplicate of receipt of the Fine date of the apped items, IMPOR purchased, and talier shall pay taxed livered.  Budget Availal HOFILE aled Budget Office  OB:  Control  OB:  Con	Ayala cor Metropolitan ave., Bel Air Makati City  0928-3381736  Sistered with PhilGEPS Mode of Toyota Hi Ace Commutation Sistered with PhilGEPS Mode of Toyota Hi Ace Commutation Sistered with PhilGEPS Mode of Toyota Hi Ace Commutation Sistered with PhilGEPS Mode of Sistered Williams PhilGEPS Mode of Toyota Hi Ace Commutation Shall impose penalty in an amount equivalent to 1/10 of 1 percent of the standard of the delay as liquidated damages.  For sistered with PhilGEPS Mode of Sistered Williams PhilGEPS Mode of	Ayala cor Metropolitan ave., Bel Air Makati City  0928-3381736  Term of Payment: Mode of Procurement: eliver to this office within  As scheduled.  From receip  QTY UNIT  ITEM DESCRIPTION  1 Lot  First 5,000 Km run PMS of Toyota Hi Ace Commuter Z0K213  Less:  EWT: 1%: 57.23  FVAT: 5%: 286.13  PR #:  23-0772-NCR-S dated Oct. 23, 2023  er shall strictly comply with the terms of reference or specifications prescribed by the Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of the day as liquidated damages.  In bills in triplicate copies including the original. Of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th We dealer the approval of the P.O.  Bed items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers purchased, and tax receipts, should be submitted by the supplier.  Iter shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspendivered.  Very truly yours,  PR #:  OIC. Section Chiek Fund Management Services  WILLIE M. BUMACOD  OIC. Section Chiek Fund Management Services  OIC. Section Chiek Fund Management Services  OIC. Section Chiek Fund Management Services  Print  OIC. Section Chiek Fund Management Services  OIC. Section Chiek Fund Management Services	Ayala cor Metropolitan ave., Bel Air Makati City  0928-3381736  istered with PhilGEPS  Mode of Procurement:  Small Val  eliver to this office within  As scheduled. from receipt hereof the  UNIT  PRICE  1 Lot First 5,000 Km run PMS of Toyota Hi Ace Commuter Z0K213  Less:  EWT: 194: 57.23  FVAT: 5%: 286.13  EWT: 194: 57.23  FVAT: 5%: 286.13  EVAT: 5%: 286.13  EVAT: 5%: 100 Ference or specifications prescribed by the Corporation. ration shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered and hay of the delay as liquidated damages. In triplicate copies including the original. of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working the date of the approval of the P.O. at items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the purchased, and tax receipts, should be submitted by the supplier. Iter shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for invered.  Very truly yours,  WELLE M. BUMACOD  WILLE M. BUMACOD  WILLE M. BUMACOD  WILLE M. BUMACOD  Very truly yours,  WELLE M. BUMACOD  Very truly yours,  WILLE M. BUMACOD  Very truly yours,  WILLE M. BUMACOD  Very truly yours,  PRICE  OIC-Section Chief Fund Management Services  We Prsident, (or Authorized Received copy of P.O on CONFORME Very Print Name and Services)  EVALUATE M. BUMACOD  Very truly yours,  WILLE M. BUMACOD  Very truly yours,  PRICE  OIC-Section Chief Fund Management Services  Very truly yours,  PRICE  OIC-Section Chief Fund Management Services  Very truly yours,  PRICE  Very Prosident, (or Authorized Received copy of P.O on CONFORME)  Very truly yours,  PRICE  Very Prosident, (or Authorized Received copy of P.O on CONFORME)  Very truly yours,  PRICE  Very Prosident, (or Authorized Received copy of P.O on CONFORME)

NCR-P-23-11-013

P.O No.:





PHILIPPINE HEALTH LASURANCE CORPORATION
PhilHealth Regional Office NCR

Panorama Technocenter Bldg., 1029 EDSA Proj. 7, Quezon City 1100 Metro Manila

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

PhilHealthPRONCR X teamphilhealth

## NOTICE OF AWARD

PNA-2023-230

Procurement of One (1) Lot Preventive Maintenance Service of Toyota Hi-Ace Commuter – ZoK213 (First 5,000 km)

JOSEPH SAMSON

Account Executive

TOYOTA MAKATI INC.

Ayala cor Metropolitan ave., Bel Air Makati City

Dear Mr. Samson,

We are pleased to inform you that your quotation for the Procurement of One (1) Lot Preventive Maintenance Service of Toyota Hi-Ace Commuter – ZoK213 (First 5,000 km) in the amount of Six Thousand Four Hundred Nine Pesos and 24/100 (Php 6,409.24) 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, MD

Vice President

PhilHealth Regional Office NCR

Conforme: Junivocat KWY

Date: 21423