



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](http://www.philhealth.gov.ph)  
PhilHealthPRONCR [teamphilhealth](#)

## **NOTICE OF AWARD**

PNA-2023-234

### **PROCUREMENT OF MANUAL RECLINER AND ROCKING CHAIR FOR PRO NCR NORTH**

**RYAN L. TANBENGCO**

*Owner*

**RYRAH MERCHANDISING**

86 Cordillera St., Quezon City

Dear Mr. Tanbengco,

We are pleased to inform you that your quotation for the **Procurement of Manual Recliner and Rocking Chair for PRO NCR NORTH** in the amount of **Fifty-Seven Thousand Two Hundred Pesos (Php57,200.00)** 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:

**RYAN L. TANBENGCO**

**RYRAH MERCHANDISING**

Date: 14 DECEMBER 2023

**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

**Supplier:** RYRAH MERCHANDISING **P.O No.:** NCR-P-23-12-002  
**Address:** 86 Cordillera St., Quezon City **Date:** December 1, 2023  
**Tel.Fax No.:** 8245-9114 **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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	Unit	Manual Recliner & Rocking Chair (Black)	14,300.00	57,200.00
			Less:		57,200.00
			EWT: 1% :	510.71	
			FVAT: 5% :	2,553.57	3,064.28
			<b>Net Amount:</b>		<b>54,135.72</b>
			<b>PR #:</b>		<b>12 - 065</b>
			23-0728-NCR-N dated Oct. 19, 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

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of:</b> Php57,200.00	<b>APPROVED:</b>
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNABETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2023

Expense Code: Semi-Exp Furniture & Fixtures

Available Budget: 57,200.00

Remarks: Per Lp. Sec. Lmt. dated 01/06/2023

Received copy of P.O on

14 DECEMBER 2023

CONFORME:

RYAN L. TANBENGCO

Print Name and Signature  
of Supplier/Representative