

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: CT CITIMOTORS, INC. **P.O No.:** NCR-P-23-12-003
Address: Pasong Tamo cor. Don Bosco St. Makati City **Date:** December 1, 2023
Tel.Fax No.: 8892-0331 **Term of Payment:** COD
Supplier Registered with PhilGEPS **Mode of Procurement:** Small Value Procurement

Please deliver to this office within As scheduled. from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Preventive Maintenance/change oil for service vehicle Mitsubishi L300 FB YOM 715 - Warranty	4,514.00	4,514.00
			Less:		4,514.00
			EWT: 1% : 40.30		
			FVAT: 5% : 201.52		241.82
			Net Amount:		4,272.18
			PR #:		12-067
			23-0775-NCR-C dated October 18, 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: <u>YNA MARIE H. HOFILEÑA</u> Designated Budget Officer	Funds Available in the amount of: <u>Php4,514.00</u> <u>WILLIE M. DUMACOD</u> OIC-Section Chief, Fund Management Services	APPROVED: <u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2023</u> Expense Code: <u>K k m Transportation</u> Available Budget: <u>4,514.-</u> Remarks: <u>Per Corp Sec. - Cert. - dated 01/06/2023</u>		Received copy of P.O on _____ CONFORME: _____ Print Name and Signature of Supplier/Representative

NOTICE OF AWARD

PNA-2023-235

**PROCUREMENT OF PREVENTIVE MAINTENANCE FOR SERVICE VEHICLE
MITSUBISHI L300 YoM715 FOR PRO NCR CENTRAL**

ANGELO APOSTADERO

Service Advisor

CT CITIMOTORS, INC.


Pasong Tamo cor. Don Bosco St. Makati City

Dear Mr. Apostadero,

We are pleased to inform you that your quotation for the **Procurement of Preventive Maintenance for Service Vehicle Mitsubishi L300 YoM715 for PRO NCR CENTRAL** in the amount of **Four Thousand Five Hundred Fourteen Pesos (Php4,514.00)** 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: 12 / 11 / 23