

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: CREATIVEMIST.NET INC.
Address: 1293 Paz St. Paco, Manila
Tel.Fax No.: 8296-8721
Supplier Registered with PhilGEPS

P.O No.: NCR-P-23-12-013
Date: December 15, 2023
Term of Payment: Government Terms
Mode of Procurement: Shopping

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9	Unit	Push Cart, 300kgs load capacity, foldable push handle for easy storage and transport, equipped with swivel wheels and 2 pc fixed caster wheels for easy maneuver	4,900.00	44,100.00
			Less:		44,100.00
			EWT: 1% :	393.75	
			FVAT: 5% :	1,968.75	2,362.50
			Net Amount:		41,737.50
			PR #:		12 - 206
			23-0692-NCR-C dated October 10, 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: <u>Php44,100.00</u>	APPROVED:
<u>YNA MARIE P. HOFUENA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 703
Expense Code: Semi-Bp other Machinery & Equipment
Available Budget: 44,100
Remarks: for long. Sec. cost. dated 11/06/2023

Received copy of P.O on
12/20/2023

CONFORME: JASMINE C. SANTOS
Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
Panorama Technocenter Bldg., 1029 EDSA Proj. 7,
Quezon City 1100 Metro Manila
(02) 8709-7020 • www.philhealth.gov.ph
PhilHealthPRONCR X teamphilhealth

NOTICE OF AWARD

PNA-2023-254

PROCUREMENT OF NINE (9) UNIT FOLDABLE PUSH CART FOR PRO NCR NORTH, PRO NCR CENTRAL, AND PRO NCR SOUTH

JASHMINE C. SANTOS
Sales & Marketing Officer
CREATIVEMIST.NET INC.
1293 Paz St. Paco, Manila

Dear Ms. Santos,

We are pleased to inform you that your quotation for the **Procurement of Nine (9) Unit Foldable Push Cart for PRO NCR NORTH, PRO NCR Central, and PRO NCR South** in the amount of **Forty-Four Thousand One Hundred Pesos (Php44,100.00)** undertaken through **Shopping** 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:

JASHMINE C. SANTOS

Date: 12/20/2023