

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: ALTIVUS TECH SOLUTIONS INC. P.O No.: NCR-P-23-12-014
 Address: Buenmar Ave. Greenland Subd. Nangka Marikina City Date: December 18, 2023
 Tel.Fax No.: 0917-514-0227 Term of Payment: Government Terms
 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	Procurement of One (1) Lot Subscription of Adobe Creative Cloud Service	62,998.00	62,998.00
			Less:		62,998.00
			EWT: 1% :	562.48	
			FVAT: 5% :	2,812.41	3,374.89
				Net Amount:	59,623.11
			PR #:		
			23-0620-NCR-P dated September 12, 2023		12 - 287

- Conditions:
- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
 - 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.
 - Render your bills in triplicate copies including the original.
 - 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.
 - For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
 - 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: Php62,998.00


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: Subscription Prop.

Available Budget: 62,998.00

Remarks: Per Corp. Sec. Conf. dated 6/10/2023

Per NM 23-670-45

Received copy of P.O on

CONFORME:

December 27, 2023


Yury Llaneta

Print Name and Signature
 of Supplier/Representative

NOTICE OF AWARD

PNA-2023-255

**PROCUREMENT OF ONE (1) LOT SUBSCRIPTION OF ADOBE CREATIVE CLOUD
SERVICE FOR OVP PRO NCR**

YURY B. LLANETA

Authorized Representative

ALTIUS TECH SOLUTIONS INC.

Buenmar Ave. Greenland Subd. Nangka Marikina City

Dear Mr. Llaneta,

We are pleased to inform you that your quotation for the **Procurement of One (1) Lot Subscription of Adobe Creative Cloud Service for OVP PRO NCR** in the amount of **Sixty-Two Thousand Nine Hundred Ninety-Eight Pesos (Php62,998.00)** 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:


Yury Llaneta

Date: December 27, 2023