

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
Panorama Technocenter Bldg., 1029 EDSA Prof. 7, Quezon City.
Telefax: 441-2579

PURCHASE ORDER

Supplier: RYRAH MERCHANDISING P.O No.: NCR-P-23-12-017
Address: 86 Cordillera St., Quezon City Date: December 21, 2023
Tel.Fax No.: 8245-9114 Term of Payment: Government Terms
Supplier Registered with PhilGEPS Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	Unit	Stethoscope, 28 inches Soft Sealing Eartips provide excelent acoustic seal & comfortable fit	800.00	1,600.00
2	4	Unit	Thermal Scanner Non-contact w/ stand screen digital display accuracy: A± 0.2 degrees, response time: 0.5s	3,650.00	14,600.00
			Less:		16,200.00
			EWT: 1% :	144.64	
			FVAT: 5% :	723.21	
					867.85
				Net Amount:	15,332.15
			PR #:		12 - 289
			23-0319-NCR-P Dated May 9, 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>Php16,200.00</u>	APPROVED:
<u>YNA MARIE P. HOFILEÑA</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: 7/2023

Expense Code: Seni-Ex Medical Equipment

Available Budget: 16,200.

Remarks: Benigno S. Aquino III - dated 01/04/2023

Received copy of P.O on

28 DECEMBER 2023

CONFORME:

RYAN L. TANBENGCO

Print Name and Signature
of Supplier/Representative

NOTICE OF AWARD

PNA-2023-258

PROCUREMENT OF STETHOSCOPE AND THERMAL SCANNER FOR PRO NCR CENTRAL

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 Stethoscope and Thermal Scanner for PRO NCR CENTRAL** in the amount of **Sixteen Thousand Two Hundred Pesos (Php16,200.00)** 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:



RYAN L. TANBENGCO - OWNER

RYRAH MERCHANDISING

86 Cordillera Street, Quezon City

Date: 28 DECEMBER 2023