



PhilHealth Regional Office  
 PHILIPPINE HEALTH INSURANCE CORPORATION  
 PhilHealth Regional Office  
 ANST Building IV, Benny S. Imperial St., Legaspi City, Albay  
 (052) 820-5538 @ www.philhealth.gov.ph  
 PhilHealthBicol | learn.philhealth

05 APR 2024  
 By: *[Signature]* COMPTROLLER

**PURCHASE ORDER**  
 OFFICE/DEPARTMENT: MSD/PROCUREMENT

Supplier: BRUSHWORKS ADVERTISING  
 Address: Bonot Legazpi city  
 Tel./Fax No.: 9636369198  
 Supplier Registered with: PhilGEPS

PO No: PO24-03-010  
 Date: 20-Mar-24  
 Terms of Payment: Charge  
 Mode of Procurement: SVP

Please deliver to this office within 30 calendar days from receipt hereof the following:

Item no.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	Procurement of Event Equipment tent Heavy Duty (see attached Specifications) XXXXXXX for LHIOs use	29,580.00	118,320.00
PR24-03-100, RFQ2024-03-0105, AOC24-03-058				Grand Total	118,320.00

COMMISSION ON A.C.D.P.  
 PhilHealth R.O.V.  
 RECEIVED  
 APR 19 2024

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. By the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through tax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

**Note: This serves as a Notice to Proceed**

**REMINDER:**

Please be reminded that the Corporation is implementing the "NO GIFT POLICY" (In compliance with R.A. No. 6713 and R.A. No. 3019)

For any violations of this policy or any unethical behavior from our officers and staff, please contact

Very truly yours,

*[Signature]*  
**SHIRLEY S. VICTORIA**  
 FC IV/ Acting Chief, Mgt. Services Div.

Certified Budget Available: <i>[Signature]</i> <b>LIZZETTE G. VILLANUEVA</b> FC II/ Budget Officer Designate With in the COB: Expense Code: <u>0020222001</u> Budget: <u>1/11/24</u> Remarks: <u>2024-03-0150</u>	Funds Available in the amount of <u>118,320</u> <i>[Signature]</i> <b>DARIUS B. ARROYO</b> FC III/ Acting FMS Head	APPROVED: <i>[Signature]</i> <b>ALBERTO C. MANDURIAO</b> Regional Vice-President
Conforms to: <i>[Signature]</i> <b>JANE PEREZ</b> Signature over Printed Name and Position of Authorized Representative		Date: <i>[Signature]</i>



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Republic of the Philippines  
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PhilHealthBicol teamphilhealth

## NOTICE OF AWARD

March 20, 2024

### BRUSHWORKS ADVERTISING

Bonot, Legazpi City

MA'AM/SIR:

We are glad to notify you that your quotation for the **Procurement of Event Equipment Tent** with a total contract price of **One Hundred Eighteen Thousand and Three Hundred Twenty Pesos Only (Php 118,320.00)** procured via *Negotiated Procurement - Small Value Procurement* under the Alternative Method of Procurement is hereby accepted.

Please be informed that we shall now process the Contract and we look forward for the signing and implementation of the contract which obligations should be executed at your end.

Very truly yours,

*2/4/24*  
**SHIRLEY S. VICTORIA**

FC IV/ Acting Chief, Management Services Division

*for Bl.*

*one*  
**JANE PEREZ**

Conforme: \_\_\_\_\_

**BRUSHWORKS ADVERTISING**

Bonot, Legazpi City

Date: 4/18/24