

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier: ASTERDEN SUPPLIES & GENERAL MERCHANDISE CORP.
Address: Unit 305 A&S Bldg, 17 Holy Spirit Quezon City
Tel.Fax No.: 7340-8406
Supplier Registered with Philgeps

P.O No.: NCR-P-21-05-003
Date: May 5, 2021
Term of Payment: Government Terms
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	524	Pad	Stick-on Notepad, 3"X3", 76mm x 76mm (3x3), 70gsm (min.), 100 sheets per pad, assorted colors.	37.25	19,519.00
2	100	Pad	Stick-on Notepad, 2"X3", 50mm x 76mm (2x3), 70gsm (min.), 100 sheets per pad, assorted colors.	27.50	2,750.00
3	400	Pad	Stick-on Notepad, 3"X4", 76mm x 100mm(3x4), 70gsm (min.), 100 sheets perpad, assorted colors.	62.75	25,100.00
4	50	Pad	Post It Flag, Standard Flag	97.50	4,875.00
5	125	Pad	Post It Flag, Small Flags (Sign Here), 1x1.17	142.75	17,843.75
Less:					70,087.75
EWT: 1% :				625.78	
FVAT: 5% :				3,128.92	
					3,754.70
				Net Amount:	66,333.05
PR #:					05-028
21-0054-NCR- P dated March 17, 2021					

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.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available: Funds Available in the amount of: Php70,087.75

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II- South Luzon & NCR
 Concurrent Vice President, PRO NCR
 (or Authorized Representative)

Within the COB: 2021

Expense Code: Mag Office Supplies

Available Budget: 70,087.75

Remark: PBA 2577 S. 2021

Received copy of P.O on

MAY 17, 2021

CONFORME:

Helen Cortez
 Print Name and Signature
 of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGA PARA SA LAHAT

NOTICE OF AWARD

PNA-2021-16

PROCUREMENT OF VARIOUS STICK-ON NOTEPADS AND POST-IT FLAGS FOR OVP PRO NCR

ABIGAE A. JOAQUIN

General Manager

ASTERDEN SUPPLIES & GENERAL MERCHANDISE

Unit 305 A & S Bldg. 17 Holy Spirit Quezon City

Dear Ms. Joaquin,

We are pleased to inform you that your quotation for the procurement of **Various Stick-on Notepad and Post-it Flags** in the amount of **Seventy Thousand and Eighty-Seven Pesos and Seventy-Five Centavos (Php70,087.75)** undertaken through **Shopping Mode** 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,



DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II -South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:



OFFICE STAFF

Date: MAY 17, 2021



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