

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. P.O No.: NCR-P-21-05-008
Address: Unit 305 A&S Bldg. 17 Holy Spirit Quezon City Date: May 19, 2021
Tel.Fax No.: 7340-8406 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 | 70 | Packet | Battery Dry Cell 1.5 volts Premium/Ultra/Super Alkaline, No Mercury and Cadmium, Size: AA, 2pcs/blister pack | 49.00 | 3,430.00 |
| 2 | 40 | Packet | Battery Dry Cell 1.5 volts Premium/Ultra/Super Alkaline, No Mercury and Cadmium, Size: AAA, 2pcs/blister pack | 18.25 | 730.00 |
| 3 | 20 | Pc | Battery for Laser Pointer LR44 | 55.00 | 1,100.00 |
| | | | Less: | | 5,260.00 |
| | | | EWT: 1% : | 46.96 | |
| | | | FVAT: 5% : | 234.82 | 281.78 |
| | | | | | |
| | | | | Net Amount: | 4,978.22 |
| | | | PR #: | | 05-103 |
| | | | 21-0061-NCR- P dated March 17, 2021 | | |

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.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Certified Budget Available:</p> <p style="text-align: center;"><u>JOEL P. SANTOS</u></p> <p style="text-align: center;">Designated Budget Officer</p> | <p>Funds Available in the amount of: <u>Php5,260.00</u></p> <p style="text-align: center;"><u>WILLIE M. BUMACOD</u></p> <p style="text-align: center;">OIC-Section Chief, Fund Management Services</p> | <p>APPROVED:</p> <p style="text-align: center;"><u>DR. FRANCISCO Z. SORIA, JR.</u></p> <p style="text-align: center;">Vice President Area II- South Luzon & NCR Concurrent Vice President, PRO NCR (or Authorized Representative)</p> |
| <p>Within the COB: <u>2021</u></p> <p>Expense Code: <u>Reg. Office Supplies</u></p> <p>Available Budget: <u>5,260.00</u></p> <p>Remark: <u>PR 25775-2021</u></p> | | <p>Received copy of P.O on</p> <p style="text-align: center;"><u>MAY 24, 2021</u></p> |
| <p>CONFORME: <u>ABIGAIL A. JOAQUIN</u></p> <p style="text-align: center;">Print Name and Signature of Supplier/Representative</p> | | |

MSD2021-0519-045



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



NOTICE OF AWARD

PNA-2021-022

PROCUREMENT OF VARIOUS BATTERIES FOR OVP PRO NCR

ABIGAEL 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 Batteries** in the amount of **Five Thousand Two Hundred Sixty Pesos (Php5,260.00)** 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:


ABIGAEL A. JOAQUIN

Date: MAY 24, 2021

