

**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-22-03-19  
Address: Unit 305 A&S Bldg. 17 Holy Spirit Quezon City Date: March 30, 2022  
Tel.Fax No.: 7340-8406 Term of Payment: Government Terms  
Supplier Registered with Philgeps Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4,132	Pc	Mamon	14.95	61,773.40
2	4,132	Pc	Juice	12.70	52,476.40
			Less:		114,249.80
			EWT: 1% : 1,020.09		
			FVAT: 5% : 5,100.44		6,120.53
				Net Amount:	108,129.27
			PR #:		03-250
			22-0097-NCR- P dated Mar. 16, 2022		

**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

Certified Budget Available:	Funds Available in the amount of: <u>Php114,249.80</u>	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>DR. FRANCISCO Z. SORIA, JR.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u>	Received copy of P.O on	CONFORME:
Expense Code: <u>Ann &amp; Galth Anniversary Exp</u>		<u>Hernan Berto</u>
Available Budget: <u>114,249.80</u>		Print Name and Signature
Remark: <u>Per Corp. Sec. Cert. dated 12/31/2021</u>	<u>APRIL 1, 2022</u>	of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-025

### **PROCUREMENT OF JUICE AND MAMON FOR OVP PRO NCR AND ITS BRANCHES**

**ABIGAIL A. JOAQUIN**

*General Manager*

**ASTERDEN SUPPLIES & GENERAL MERCHANDISE CORP.**

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 **4,132 Pc Juice and 4,132 Pc Mamon** in the amount of **One Hundred Fourteen Thousand Two Hundred Forty-Nine Pesos and Eighty Centavos (Php114,249.80)** undertaken through **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of 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, PRO NCR

Recommended by:

**LELANIE S. ZAMORA**  
Head, Admin Services Section  
PRO NCR

Conforme:

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Date: APRIL 1, 2022