

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 AND GEN. 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-22-04-006
Date: April 5, 2022
Term of Payment: Government Terms
Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 Working Days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
For the Inauguration of LHIO Caloocan					
1	1	Lot	One (1) Pc Tarpaulin 12 x 6 One (1) Pc Tarpaulin 5 x 3	1,740.00	1,740.00
2	1	Lot	2 Sets Standee Bouquet Flower	3,150.00	3,150.00
			Less:		4,890.00
			EWT: 1% :	43.66	
			FVAT: 5% :	218.30	261.96
			Net Amount:		4,628.04
			PR #:		04 - 033
			22-0109-NCR-P dated March 08, 2022		

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: Php4,890.00

APPROVED:

YNA MARIE P. HOFILEÑA
Designated Budget Officer

WILLIE M. BUMACOD
OIC-Section Chief, Fund Management Services

DR. FRANCISCO Z. SORIA, JR.
Vice President, PRO NCR
(or Authorized Representative)

Within the COB: 2022

Expense Code: MPE

Available Budget: 4,890.-

Remark: Per. Corp. Sec. Cert. dated 12/31/2022

Received copy of P.O on

APRIL 6, 2022

CONFORME:

Hernan Berto
Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-032

PROCUREMENT OF ONE (1) LOT TARPAULINS AND STANDEE BOUQUET FLOWER FOR THE INAUGURATION OF LHIO CALOOCAN

ABIGAE L JOAQUIN

Proprietor

ASTERDEN SUPPLIES AND GEN. MERCHANDISE CORP.

Unit 305 A&S Bldg., #17 Holy Spirit Drive,
Brgy. Holy Spirit, Quezon City

Dear Ms. Joaquin,

We are pleased to inform you that your quotation for the procurement of **One (1) Lot Tarpaulins and Standee Bouquet Flower for the Inauguration of LHIO Caloocan Office** in the amount of **Four Thousand Eight Hundred Ninety Pesos (Php4,890.00)** undertaken through **Small Value Procurement** 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

PhilHealth Regional Office NCR

Conforme:

Date: APRIL 6, 2022