PURCHASE ORDER

A\$TERDEN SUPPLIES AND GEN. MERCHANDISE CORP.

Supplier:

Supplier			SUPPLIES A		est.			NCR-P-2	
Address			S Bldg., 17 H	oly Spirit, Quezo	n City		Date:		3, 2022
	el.Fax No.: 7340-8406			Dhilanna		Term of Payment			
Supplier	r Registere	d with		Philgeps		Mode of Procuren	nent:	Shop	pping /
Pleas	se deliver	to this of	fice within	5 W	orking Days	from	receipt l	hereof the f	ollowing
NO.	QTY•	UNIT		ITE	M DESCRIPTIO	N		UNIT PRICE	TOTAL AMOUNT
1	170	Pcs		o-way power so		ronic, LCD display, cell), with operating		369.00	62,730.00
		•	Less:						62,730.00
				VT: 1%: AT: 5%:	56 2,80	0.09 0.45			3,360.54
	•						N.	et Amount:	59,369.4
		•	PR #:					,	04-089
		1	22-0039-NCR-	P dated February	11, 2022			1	04-08
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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-2022-033

PROCUREMENT OF ONE HUNDRED SEVENTY (170) UNITS CALCULATOR DESKTOP FOR PRO NCR NORTH AND NCR SOUTH

ABIGAEL 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 Hundred Seventy (170) Units of Calculator, Desktop in the amount of Sixty Two Thousand Seven Hundred Thirty Pesos (Php62,730.00) 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:

ABIGAEL JOAQUIN

Date: APRIL 18, 2022



monhilhealth.gov.ph