

PURCHASE ORDER

Supplier: **ASTERDEN SUPPLIES AND GEN. MERCHANDISE CORP.**

P.O No.: **NCR-P-22-04-007**

Address: **Unit 305 A & S Bldg., 17 Holy Spirit, Quezon City**

Date: **April 8, 2022**

Tel.Fax No.: **7340-8406**

Term of Payment: **Government Terms**

Supplier Registered with **Philgeps**

Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	170	Pcs	CALCULATOR, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	369.00	62,730.00
			Less:		62,730.00
			EWT: 1% :	560.09	
			FVAT: 5% :	2,800.45	3,360.54
			Net Amount:		59,369.46
			PR #:		04-089
			22-0039-NCR-P dated February 11, 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: **Php62,730.00**

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: **Org Office Supplies**

Available Budget: **62,730.**

Remark: **Per Corp. Sec Cert. dated 12/31/2021**

Received copy of P.O on

APRIL 18, 2022

CONFORME: **Abigael Joaquin**

ABIGAE L JOAQUIN

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-033

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

ABIGAEAL JOAQUIN

Proprietor

ASTERDEN SUPPLIES AND GEN. MERCHANDISE CORP.

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

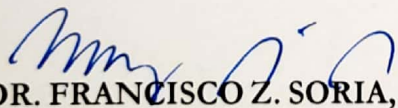
Brgy. Holy Spirit, Quezon City

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:


ABIGAEAL JOAQUIN

Date: APRIL 18, 2022