

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-22-04-011**
Address: **Unit 305 A&S Bldg. 17 Holy Spirit Quezon City** Date: **April 26, 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	2	Pc	Medical Supplies Surgical Scissors	85.00	170.00
2	2	Pack	Cottonbuds 200 tips/pack	32.00	64.00
3	100	Pc	Sterile Gauze Pad 4x4	5.50	550.00
4	1	Set	Emergency Kit	2,020.00	2,020.00
5	5	Set	First Aid Kit for Corporate Vehicle	1,250.00	6,250.00
			Less:		9,054.00
			EWT: 1% : 80.84		
			FVAT: 5% : 404.20		485.04
			Net Amount:		8,568.96
			PR #:		04-204
			22-0096-NCR- P dated Mar. 15, 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: **Php9,054.00**

YNA MARIE P. HOFIENA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

(or Authorized Representative)

Within the COB: **2022**

Expense Code: **Med. Dental & Lab Supplies**

Available Budget: **9,054.00**

Remark: **Per Corp Sec. (ref - dated 12/1/2021)**

Received copy of P.O on

May 2, 2022

CONFORME:

Abigael Joaquin

Print Name and Signature
of Supplier/Representative

2022-0427-003



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



UNIVERSAL HEALTH CARE
PAGIUSAPAN AT KALINGA PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-040

PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR OVP PRO NCR AND PRO NCR NORTH

ABIGAELO JOAQUIN

General Manager

ASTERDEN SUPPLIES AND GEN. MDSE. CORP.

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

Dear Ms. Joaquin,

We are pleased to inform you that your quotation for the procurement of

Qty	Unit	Description	Unit Price	Total Price
2	Pc	Medical Supplies Surgical Scissors	85.00	170.00
2	Pack	Cottonbuds 200 tips/ pack	32.00	64.00
100	Pc	Sterile Gauze Pad 4x4	5.50	550.00
1	Set	Emergency Kit	2,020.00	2,020.00
5	Set	First Aid Kit for Corporate Vehicle	1,250.00	6,250.00

in the amount of Nine Thousand Fifty-Four Pesos (Php9,054.00) 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,


BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

Recommended by:


LELANTE S. ZAMORA

Head, Admin Services Section
PRO NCR

Conformed:


Abigail Joaquin

Date: **May 2, 2022**

P.D. NO. NCR-1-22-04-011

