

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-22-05-005
 Address: Unit 305 A&S Bldg. 17 Holy Spirit Quezon City Date: May 18, 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 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	Pcs	Ballpen Frontline w String & Stand	82.50	41,250.00
			Less:		41,250.00
			EWT: 1% : 368.30		
			FVAT: 5% : 1,841.52		2,209.82
				Net Amount:	39,040.18
			PR #:		05-137
			22-0082-NCR- P dated Mar. 4, 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>Php41,250.00</u>	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u>	Received copy of P.O on	CONFORME: <u>[Signature]</u>
Expense Code: <u>Reg. Office Supplies</u>	<u>MAY 23, 2022</u>	Print Name and Signature
Available Budget: <u>41,250.00</u>		of Supplier/Representative
Remark: <u>For Lang. Sec. Cont dated 12/31/2021</u>		

ABIGAE JOAQUIN

2022-0519-007



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
CALUTURAG AT KALINGA PANGKALAN

NOTICE OF AWARD

PNA-2022-051

PROCUREMENT OF BALLPEN FRONTLINE W/ STRING & STAND, FOR PRO NCR SOUTH

ABIGAE 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 **Ballpen Frontline w/ string and stand** in the amount of **Forty-One Thousand Two Hundred Fifty Pesos (Php41,250.00)** undertaken through **Shopping Mode** 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,


BERNADETTE C. LICO, M.D.
Vice President, PRO NCR

Conforme: 
ABIGAE JOAQUIN

Date: MAY 23, 2022

