

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
3rd flr. 68 VCP Kalyaan Bldg. #68 Kalyaan Ave., QC
Purchase Order
Tel/fax: 441-2579

PURCHASE ORDER

P.O. No.:

NCR-P-22-05-006

Date:

May 18, 2022

Term of Payment:

Government Terms

Mode of Procurement:

Shopping

15 working days

from receipt hereof the following

Please deliver to this office within

Supplier Registered with

Unit 303 A&S Bldg. 17 Holy Spirit Quizon City

Address:

ASTERDEN SUPPLIES & GENERAL MERCHANDISE CORP.

Supplier:

7340-8406

Philigeps

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	Btl	Ink, for stamp pad w/ applicator, color blue 50ml	24.50	147.00
2	5	Btl	Ink, for stamp pad w/ applicator, color green 50ml	24.50	122.50
3	900	Btl	Ink, for stamp pad w/ applicator, color purple 50ml	24.50	22,050.00
4	5	Btl	Ink, for stamp pad w/ applicator, color red 50ml	24.50	122.50
5	500	Box	Paper Clip, 32mm vinyl/plastic coated asstd. Colors 100s/box 52g/box	8.20	4,100.00
6	500	Box	Paper Clip, 48mm vinyl/plastic coated asstd. Colors 100s/box 120g/box	21.50	10,750.00
7	155	Pcs	Stamp Pad Felt 60mm x 100mm	30.00	4,650.00
8	240	Roll	Twine Plastic One kilo per roll	68.25	16,380.00
			Less:		
			EWT: 1% :	520.73	58,322.00
			FVAT: 5% :	2,603.66	3,124.39
			Net Amount:	55,197.61	
			PR #:	22-0051-NCR- P dated Mar. 18, 2022	05 - 136

The supplier shall strictly comply with the following conditions:

Conditions:

2. The Corporation shall impose penalty with the terms of reference or specifications prescribed by the Corporation.
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

Certified Budget Available:

Thus Available in the amount of: Pnp58,322.00

OIC-Section Chief, Fund Management Services

Designated Budget Officer

Within the COB:

Available Budget:

Received copy of P.O on

CONFORME:

Print Name and Signature

(or Authorized Representative)

Vice President, PRO NCR

BERNADETTE C. LICO, M.D.

APPROVED:

OIC, Management Services Division, PRO NCR



Date: MAY 13, 2022

Conforme: *[Signature]*

Very truly yours,
BERNADETTE C. LICO, M.D.
Vice President, PRO NCR

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

advantageous contract to the government.
Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most
(Php58,322.00) undertaken through Shopping Mode in accordance with the 2016 revised

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155	Pc	Stamp Pad Felt 60mm x 100mm	30.00	4,650.00
240	Roll	Twine Plastic One kilo per roll	68.25	16,380.00
			Unit Price	Total Price

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

ABIGAIL JOAQUIN
General Manager
ASTERDEN SUPPLIES AND GEN. MDSE. CORP.
Unit 305 A&S Bldg. 17 Holy Spirit Drive, Quezon City
Dear Ms. Joaquin,

**PROCUREMENT OF VARIOUS MEDICAL SUPPLIES
FOR OVP PRO NCR AND ITS BRANCHES**

NOTICE OF AWARD
PNA-2022-052

Philippine Health Insurance Corporation
Republic of the Philippines
VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph

