

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 AND GEN. MDSE. CORP

P.O No.: NCR-P-22-06-002

Address: Unit 305R A & S Bldg. 17 Holy Spirit Drive Quezon City

Date: June 1, 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	110	Pack	Daily Time Record	185.00	20,350.00
			Less:		20,350.00
			EWT: 1% :	181.70	
			FVAT: 5% :	908.48	1,090.18
				Net Amount:	19,259.82
			PR #:		
			22-0172-NCR- P dated Apr. 27, 2022		
					06 - 030

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 MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php20,350.00

YNA MARIE P. HOFILEÑA

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: REG OTC SLIP

Available Budget: 20,350

Remark: PER CORP SEC OFFICE DTD 12/31/21

Received copy of P.O on

JUNE 6, 2022

CONFORME:

ABIGAIL JOAQUIN

Print Name and Signature
of Supplier/Representative



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.phi.health.gov.ph



UNIVERSAL HEALTH CARE
KALAKARAN NG PANGKALAKARAN PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-064

PROCUREMENT OF DAILY TIME RECORD FOR OVP PRO NCR AND ITS BRANCHES

ABIGAEL 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 **110 Packs Daily Time Record** in the amount of **Twenty Thousand Three Hundred Fifty Pesos (Php20,350.00)** 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:

ABIGAEL JOAQUIN

Date: JUNE 6, 2022

