REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region 3rd fir. 68 VCP Kalayaan gidg, #68 Kalayaan Ave., QC Telefax: 441-2579

PURCHASE ORDER

Supplie	r: AS	TERDEN	SUPPLIES AND	GEN. MERCHAN	DISE CORP.	P.O No.:	NCR-P	<u>-22-09-004</u>	
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Br					gy. Holy Spirit,	Date:	Septeml	per 20, 2022	
Tel.Fax No.: 7340-8406					Те	rm of Payment:	f Payment: Government Terms		
Supplier	r Registere	ed with	Phil	geps	Mode of Procurement: Shopping			opping	
Pleas	se deliver	to this o	ffice within	15 Workin	g Days	from receip	ot hereof the	following	
NO. QTY UNIT				ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	
1	3	Unit	detection, Pre-set	t & variable batch of	Electronic Bill Cou counting, high counting play, double note det	ng speed: 1000	9,948.00	29,844.00	
2	9	Unit	illuminate current	cy, uses ultraviolet	money detector, us detection, can also b ollars, Euros, Passpo	e used to verify	310.00	2,790.00	
								32,634.00	
			Less: EWT: FVAT:	1%: 5%:	291.38 1,456.88			1,748.26	
						N	et Amount:	30,885.74	
			PR #: 22-0313-NCR-P date					09-225	
2. The Corder Rende 4. If the day from 5. For in	orporation for each d or your bill date of recome the date on the date aported ite	ay of the color in triplication to the color in triplication to the appropriate of the ap	pose penalty in an audelay as liquidated detate copies including P.O. by the dealer pproval of the P.O.	mount equivalent to damages. g the original. is not indicated, it MENTS specificall	Very truly you	f the total value of the total value of the total value of the total numbers of the total numbers of the total numbers of the total value of the t	f undelivered Working ers of the	NG	
Certi	fied Bud	get Avail	able: Funds Av	vailable in the am	ount of: Php32,63		APPROV		
	MARKE I signated B		.EÑA	WILLIE M. BUMACOD OIC-Section Cinef, Fund Management Service		BERN	NADETVE C. LICO, M.D. Vice President, PRO NCR or Authorized Representative)		
Within th Expense Available Remark		Semi t	12 Office Equipment 134. 2012		copy of P.O on ember 2, 2022	Print	L JOAQUII Name and Si pplier/Repres	gnature	



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.philhc.lth.gov.ph



NOTICE OF AWARD

PNA-2022-0113

PROCUREMENT OF BANK NOTE/BILL COUNTER AND MONEY DETECTOR FOR PRO NCR NORTH, PRO NCR CENTRAL, AND PRO NCR SOUTH

ABIGAEL JOAQUIN

General Manager

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 Three (3) Units Bank Note/Bill Counter and Nine (9) Units Money Detector for PRO NCR NORTH, PRO NCR CENTRAL, AND PRO NCR SOUTH in the amount of Thirty-Two Thousand Six Hundred Thirty-Four Pesos (Php32,634.00) undertaken through Shopping 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

PhilHealth Regional Office NCR

Conforme:

ABIGAEL JOAQUIN

Date: NOVEMBER 2, 2022

