

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. MERCHANDISE CORP. **P.O No.:** NCR-P-22-09-005
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit, **Date:** September 8, 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	1	Unit	Wheelchair 20" x 20" Foldable, power coated steel frame, with pedestal pan and easily squeeze and release hand break	8,500.00	8,500.00
			Less:		8,500.00
			EWT: 1% :	75.89	
			FVAT: 5% :	379.46	455.35
			Net Amount:		8,044.65
			PR #:		09-211
			21-0365-NCR-P dated December 13, 2021		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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: Php8,500.00	APPROVED:
YNA MARIE P. HOFIENÁ Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2022
 Expense Code: Furniture & Fixtures
 Available Budget: 8,500.00
 Remark: 18th 22 795. 2022

Received copy of P.O on
NOVEMBER 2, 2022

CONFORME: ABIGAEL JOAQUIN
 Print Name and Signature
 of Supplier/Representative



NOTICE OF AWARD

PNA-2022-0116

PROCUREMENT OF WHEELCHAIR 20" X 20" FOR PRO NCR CENTRAL

ABIGAE L 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 **One (1) Unit Wheelchair 20" x 20" Foldable** for PRO NCR CENTRAL in the amount of **Eight Thousand Five Hundred Pesos (Php8,500.00)** undertaken through **Small Value Procurement** 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:

ABIGAE L JOAQUIN

Date: NOVEMBER 2, 2022

