

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 41-2579

PURCHASE ORDER

Supplier: ASTERDEN SUPPLIES AND GEN. MERCHANDISE CORP.
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit,
Tel.Fax No.: 7340-8406
Supplier Registered with Philgeps

P.O No.: NCR-P-22-09-007
Date: September 20, 2022
Term of Payment: Government Terms
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	15	Pc	Eraser Felt Whiteboard thickness 19mm size: 122 mm x 42mm	10.00	150.00
2	100	Pc	Eraser Rubber Plastic 58mm x 18mm x 8mm	10.20	1,020.00
3	15	Pack	Laminating Film A4	285.00	4,275.00
			Less:		5,445.00
			EWT: 1% :	48.62	
			FVAT: 5% :	243.08	291.70
			Net Amount:		5,153.30
			PR #:		09 - 251
			22-0049-NCR-P dated February 21, 2022		

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 J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available: Funds Available in the amount of: Php5,445.00

APPROVED:

YNA MARIE P. HOFIENA
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: Reg - Office Supplies
 Available Budget: 5,445.00
 Remark: PBO# 2279 S. 2022

Received copy of P.O on
NOVEMBER 2, 2022

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



NOTICE OF AWARD

PNA-2022-0119

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP PRO NCR AND ITS BRANCHES

ABIGAE 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:

Qty	Unit	Description
15	Pc	Eraser Felt Whiteboard thickness 19mm size: 122 mm x 42mm
100	Pc	Eraser Rubber Plastic 58mm x 18mm x 8mm
15	Pack	Laminating Film A4

in the amount of **Five Thousand Four Hundred Forty-Five Pesos (Php5,445.00)** 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:

ABIGAE JOAQUIN

Date: NOVEMBER 2, 2022