

**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.  
**Address:** Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit,  
**Tel.Fax No.:** 7340-8406  
**Supplier Regi** Philgeps

**P.O No.:** NCR-P-22-11-006  
**Date:** November 3, 2022  
**Term of Payment:** Government Terms  
**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	7	Unit	Stethoscope, 28 inches, soft-sealing eartips provide an excellent acoustic seal and comfortable fit, angled eartubesw align with ear canals	830.00	5,810.00
			Less:		5,810.00
			EWT: 1% :	51.88	
			FVAT: 5% :	259.38	311.26
			<b>Net Amount:</b>		<b>5,498.74</b>
			<b>PR #:</b>		<b>11-070</b>
			<b>22-0288-NCR-P dated July 8, 2022</b>		

**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 J. MAGLALANG**

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <u>Php5,810.00</u>	APPROVED:
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u> Expense Code: <u>Sani - For Medical Equipment</u> Available Budget: <u>5,810.00</u> Remark: <u>16M# 2279 S. 2022</u>		Received copy of P.O on <b>NOVEMBER 16, 2022</b> CONFORME: <u>ABIGAIL JOAQUIN</u> Print Name and Signature of Supplier/Representative



## NOTICE OF AWARD

PNA 2022-0127

### PROCUREMENT OF STETHOSCOPE 28 INCHES FOR PRO NCR NORTH

**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 **Seven (7) Unit Stethoscope 28 inches** for PRO NCR NORTH in the amount of **Five Thousand Eight Hundred Ten Pesos (Php5,810.00)** 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:

  
ABIGAEL JOAQUIN

Date: NOVEMBER 16, 2022