

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-22-11-009**
 Address: **Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit,** Date: **November 22, 2022**
 Tel.Fax No.: **7340-8406** Term of Payment: **Government Terms**
 Supplier Regi: **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	45	Unit	Barrier Pole / Post Crowd control barrier; Belt-type, units heavy duty retractable; with Philhealth name and logo; Stainless post, yellow belt w/ 1 side logo-black print	1,945.00	87,525.00
			Less:		87,525.00
			EWT: 1% :	781.47	
			FVAT: 5% :	3,907.37	4,688.84
			Net Amount:		82,836.16
			PR #:		11 - 2 3 3
			22-0259-NCR-P dated July 7, 2022		

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: Php87,525.00	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	Received copy of P.O on	CONFORME: ABIGAIL JOAQUIN
Expense Code: Sanitary Office Equipment		Print Name and Signature
Available Budget: 87,525.	NOVEMBER 28, 2022	of Supplier/Representative
Remark: PR # 22-0259-2022		



NOTICE OF AWARD

PNA-2022-0139

PROCUREMENT OF BARRIER POLE / POST CROWD CONTROL BARRIER FOR PRO NCR NORTH AND PRO NCR SOUTH

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 **Forty-Five (45) Unit Barrier Pole / Post Crowd Control Barrier** for PRO NCR NORTH and PRO NCR SOUTH in the amount of **Eighty-seven Thousand Five Hundred Twenty-Five Pesos (Php87,525.00)** 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 28, 2022