

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-23-03-002
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit, Quezon City **Date:** March 1, 2023
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	25	Unit	Finger Tip Pulse Oxymeter two parameters SPO pulse rate SPO2 measurement range 70%-90% accuracy	1,125.00	28,125.00
			Less:		28,125.00
			EWT: 1% : 251.12		
			FVAT: 5% : 1,255.58		1,506.70
			Net Amount:		26,618.30
			PR #:		03 - 034
			23-0051-NCR-P dated January 26, 2023		

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>Php28,125.00</u>	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2023</u> Expense Code: <u>Medical, Dental & Lab Sup.</u> Available Budget: <u>28,125.</u> Remark: <u>Per Corp. Sec. Cert. dated 01/06/2023</u>		Received copy of P.O on MARCH 6, 2023 CONFORME: <u>ABIGAE JOAQUIN</u> Print Name and Signature of Supplier/Representative

2023-0301-042



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
VCP Building, Block 56, Lot 11, 68 Kalayaan Avenue,
Teacher's Village West, Quezon City
☎ (02)8441-5673; (028)709-7020 🌐 www.philhealth.gov.ph
📱 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-016

PROCUREMENT OF FINGER TIP PULSE OXYMETER FOR OVP PRO NCR

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 **Twenty-Five (25) Unit Finger Tip Pulse Oxymeter** for OVP PRO NCR in the amount of **Twenty-Eight Thousand One Hundred Twenty-Five Pesos (Php28,125.00)** 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
ASTERDEN SUPPLIES AND GEN
MERCHANDISE CORP.

Date: MARCH 6, 2023

