

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-23-03-009
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit, Quezon City **Date:** March 14, 2023
Tel.Fax No.: 7340-8406 **Term of Payment:** Government Terms
Supplier Regi Philgeps **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	20	Roll	Adhesive Tape 1" Double Sided w/o Foam	26.00	520.00
2	28	Roll	Adhesive Tape 2" Double Sided w/o Foam	43.00	1,204.00
3	89	Pack	Adhesive Tape 2" Double Sided w/ Foam	137.00	12,193.00
4	10	Box	Battery Alkaline 9V	158.00	1,580.00
5	288	Box	Battery Dry Cell Alkaline AA 2pcs/Blister Pack	20.40	5,875.20
6	298	Box	Battery Dry Cell Alkaline AAA 2pcs/Blister Pack	18.25	5,438.50
			Less:		26,810.70
			EWT: 1% :	239.38	
			FVAT: 5% :	1,196.91	1,436.29
				Net Amount:	25,374.41
			PR #:		03-190
			23-0125-NCR-P dated February 8, 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>Php26,810.70</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>	Received copy of P.O on	CONFORME: <u>ABIGAE L JOAQUIN</u>
Expense Code: <u>Reg - Off. Sup.</u>	<u>MARCH 20, 2023</u>	Print Name and Signature
Available Budget: <u>26,810.70</u>		of Supplier/Representative
Remark: <u>Per Corp - Sec - CEA. dated 01/06/2023</u>		

2023-0314-015



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-2023-028

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

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:

20	Roll	Adhesive Tape 1" Double Sided w/o Foam	520.00
28	Roll	Adhesive Tape 2" Double Sided w/o Foam	1,204.00
89	Roll	Adhesive Tape 2" Double Sided w/ Foam	12,193.00
10	Pack	Battery Alkaline 9V	1,580.00
288	Pack	Battery Dry Cell Alkaline AA 2pcs/Blister Pack	5,875.20
298	Pack	Battery Dry Cell Alkaline AAA 2pcs/Blister Pack	5,438.50

for an aggregate amount of **Twenty-Six Thousand Eight Hundred Ten Pesos and Seventy Centavos (Php 26,810.70)** 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:

ABIGAEL JOAQUIN

Date: MARCH 20, 2023

PO NCR-P-2303-08