

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-23-10-004
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit, Quezon City **Date:** October 6, 2023
Tel.Fax No.: 7340-8406 **Term of Payment:** Government Terms
Supplier Registered with PhilGEPS **Mode of Procurement:** Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	120	Tube	Flourescent Tube LED Tube T8 16 watts Dual End	226.80	27,216.00
2	33	Set	Window Intercom Speaker for Glass/Acrylic Barrier Dual Way Intercommunication, Anti-Interuption and Noise, Slim Fir Design, Working Voltage DC9V/0, Main Sound 10/(6/2022 2W, 100Hz, 15KHz, inside microphone 48DB 20Hz-20KHz, Outside Mic 48DB 20Hz-16KHz, cable length 1.6M/5.25ft, Main Box Size 158x87x46 (335)mm/6.2" x 3.4" x 1.8" (13.2) Sub Box Size 91x77x23mm 3.6"x3"x0.9"	1,470.00	48,510.00
3	1	Box	18 AWG Wire Solid	1,575.00	1,575.00
4	18	Pc	Padlock Standard 50MM Solid Brass	800.00	14,400.00
5	1	Set	Mechanical Drill Bits, includes drill bits for metal, wood and masonry materials, center ouch drill bit, Hex Countersink, Hex Nut Driver, Hex Magnetic Holder	8,750.00	8,750.00
6	24	Pack	Cable Ties Assorted	95.00	2,280.00
			Less:		102,731.00
			EWT: 1% :	917.24	
			FVAT: 5% :	4,586.21	
					5,503.45
				Net Amount:	97,227.55
			PR #:		
			22-0407-NCR-P dated September 15, 2022		10 - 09

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.
- The Supplier shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for any services delivered.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <u>Php102,731.00</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>Other Supplies & Materials</u> Available Budget: <u>102,731.</u> Remarks: <u>For Imp. Ser. Cont. dated 01/06/2023</u> <u>CYNAPP</u>		Received copy of P.O on OCTOBER 12, 2023 CONFORME: <u>ABIGAIL A. JOAQUIN</u> Print Name and Signature of Supplier/Representative

2023-10-06-DLE



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

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📱 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-187

PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR PRO NCR NORTH

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 Various Hardware Supplies for PRO NCR North** in the amount of **One Hundred Two Thousand Seven Hundred Thirty-One Pesos (Php102,731.00)** 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 A. JOAQUIN

Date: OCTOBER 12, 2023

PO NCR-P-23-10-004