

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-23-10-007
Address: Unit 305 A & S Bldg., #17 Holy Spirit drive, Brgy. Holy Spirit, Quezon City **Date:** October 12, 2023
Tel.Fax No.: 7340-8406 **Term of Payment:** Government Terms
Supplier Registered with 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	11	Units	Push Cart; atleast 300kgs load capacity, Foldable push handle for easy storage and transport; Made of durable and heavy duty plastic; equipped with swivel wheels and 2 pc fixed caster wheel	8,150.00	89,650.00
			Less:		89,650.00
			EWT: 1% : 800.45		
			FVAT: 5% : 4,002.23		4,802.68
				Net Amount:	84,847.32
			PR #:		10 - 140
			22-0195-NCR-P dated May 5, 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.
6. 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: Php89,650.00

APPROVED:

YNA MARIE P. HOFILEÑA

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: 2023

Expense Code: Sanitary Equip.

Available Budget: 89,650.-

Remarks: Per bup. sec. cert. dated 6/10/2023

Received copy of P.O on

OCTOBER 16, 2023

CONFORME: ayrag

ABIGAIL A. JOAQUIN

Print Name and Signature
of Supplier/Representative



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) 8709-7020 www.philhealth.gov.ph
PhilHealthPRONCR teamphilhealth

NOTICE OF AWARD

PNA-2023-194

PROCUREMENT OF FOLDABLE PUSH CART FOR OVP PRO NCR, PRO NCR CENTRAL, AND PRO NCR SOUTH

ABIGAEEL 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 Foldable Push Cart for OVP PRO NCR, PRO NCR Central, and PRO NCR South** in the amount of **Eighty-Nine Thousand Six Hundred Fifty Pesos (Php89,650.00)** 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:

ABIGAEEL JOAQUIN

Date: OCTOBER 20, 2023

PO NCR-23-1007