

## PURCHASE ORDER

<b>Supplier:</b> <u>ASTERDEN SUPPLIES AND GEN. MERCHANDISE CORP.</u>	<b>P.O No.:</b> <u>NCR-P-23-12-018</u>
<b>Address:</b> <u>City</u>	<b>Date:</b> <u>December 22, 2023</u>
<b>Tel.Fax No.:</b> <u>7340-8406</u>	<b>Term of Payment:</b> <u>Government Terms</u>
<b>Supplier Registered with</b> <u>PhilGEPS</u>	<b>Mode of Procurement:</b> <u>Small Value Procurement</u>

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	Unit	Sphygmomanometer, Stand-Alone BP, Aneroid sphygmo with wheels, floor type attached wire basket stores cuff and tubing, large circular basket mobile stand assembly wall mounted bracket	7,250.00	50,750.00
2	10	Unit	Sphygmomanometer Digital, cuff wrapping guide lamp body movement detection, hypertension indicator	3,770.00	37,700.00
			Less:		88,450.00
			EWT: 1% : 789.73		
			FVAT: 5% : 3,948.66		4,738.39
			<b>Net Amount:</b>		<b>83,711.61</b>
			<b>PR #:</b>		<b>12 - 290</b>
			<u>23-0207-NCR-P Dated March 13, 2023</u>		

**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>Php88,450.00</u>	APPROVED:
<b>YNA MARIE F. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2023

Expense Code: Semi-Ep Medical Equip.

Available Budget: 88,450.00

Remarks: Per Corp. Sec. Cert. dated 01/04/2023

Received copy of P.O on

DECEMBER 27, 2023

CONFORME:

**ABIGAIL JOAQUIN**

Print Name and Signature  
of Supplier/Representative

**NOTICE OF AWARD**

PNA-2023-259

**PROCUREMENT OF VARIOUS SPHYGMOMANOMETERS  
FOR OVP PRO NCR AND PRO NCR NORTH**

**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 Various Sphygmomanometers for OVP PRO NCR and PRO NCR NORTH** in the amount of **Eighty-Eight Thousand Four Hundred Fifty Pesos (Php88,450.00)** 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:



ABIGAEEL JOAQUIN

Date: DECEMBER 27, 2023