

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: ZAB ENTERPRISES, INC.

Address: 2151 Sobriedad St. cor. Blumentritt Ext. Sampaloc, Manila

Tel.Fax No.: 523-1031

Supplier Registered with Philgeps

P.O No.: NCR-P-19-08-012

Date: August 23, 2019

Term of Payment: Government Terms

Mode of Procurement: Shopping

Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	Pcs	INK, for stamp pad with applicator, color: Black	34.80	2,784.00
2	10	Pcs	INK, for stamp pad with applicator, color: Blue	34.80	348.00
3	10	Pcs	INK, for stamp pad with applicator, color: Green	34.80	348.00
			Less:		3,480.00
			EWT 1% :	31.07	
			FVAT 5% :	155.36	186.43
			Net Amount:		3,293.57
			PR #:		
			19-0273-NCR- P dated June 21, 2019		

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: <div style="text-align: center;"> <u>JOEL P. SANTOS</u> Designated Budget Officer </div>	Funds Available in the amount of: <u>Php3,480.00</u> <div style="text-align: center;"> <u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services </div>	APPROVED: <div style="text-align: center;"> <u>GILDA SALVACION A. DIAZ</u> Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2019</u> Expense Code: <u>Regular Office Supplies</u> Available Budget: <u>P 3,480.00</u> Remark: <u>for stamp pad</u>		Received copy of J.O on _____ CONFORME: <u>2019</u> <div style="text-align: center;"> <u>BUACOD</u> Print Name and Signature of Supplier/Representative </div>