

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier ZAB ENTERPRISES, INC.
Address 2151 Sobriedad St. Sampaloc Manila
Tel.Fax No. 85231-031
Supplier Registered with: PHILHEALTH

Purchase Order No.: PO-2021-010
Date: June 11, 2021
Term of Payment: On Account
Mode of Procurement: Local Shopping

Please deliver to this office within 20 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	135	pack	BATTERY, ALKALINE, 9 VOLTS	170.00	22,950.00
2	15	pack	BATTERY, DRY CELL 1.5 VOLTS SIZE D	70.00	1,050.00
3	569	pack	BATTERY, DRY CELL 1.5 VOLTS SIZE AA	40.00	22,760.00
4	460	pack	BATTERY, DRY CELL 1.5 VOLTS SIZE AAA	19.00	8,740.00
5	123	pc	CUTTER, HEAVY DUTY, RETRACTABLE, L-500	12.00	1,476.00
6	38	pc	CUTTER, SMALL, RETRACTABLE, L-200	6.00	228.00
7	104	pc	ERASER, RUBBER FOR ENGINEER	6.00	624.00
8	79	pc	FILE ORGANIZER, LEGAL SIZE	75.00	5,925.00
9	12	pc	GLUE GUN, BIG HEAVY DUTY	228.00	2,736.00
10	3	pc	GLUE GUN, SMALL	98.00	294.00
11	100	pc	GLUE STICK FOR BIG GLUE GUN	7.00	700.00
12	90	pc	GLUE STICK FOR SMALL GLUE GUN	5.00	450.00
13	358	box	PAPER CLIP, 32mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	8.00	2,864.00
14	446	box	PAPER CLIP, 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	20.00	8,920.00
15	79	pc	PASTE, Roll On	20.00	1,580.00
16	396	pad	POST-IT FLAG, Small Flags (Eartag)	102.00	40,392.00
17	299	pad	POST-IT FLAG, Small Flags	102.00	30,498.00
18	237	pc	RING BINDER, size 1(1"x44'), Large, plastic, assorted colors	25.00	5,925.00
19	320	pc	RING BINDER, size 3/4 x 44,(3/4' x 44'), Medium, plastic, assorted colors	16.00	5,120.00
20	61	pc	STAPLE WIRE, Wire Remover, Industrial Type	9.00	549.00
21	169	pc	STAPLER, Standard, Heavy Duty	85.00	14,365.00
22	108	roll	TWINE, Plastic, one kilo per roll	39.00	4,212.00
23	3	bundle	RAGS, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	85.00	255.00
LESS: EWT 1% 1,630.47					182,613.00
GMP 5% 8,152.37					9,782.84
P.R. No./ Requesting Unit: 21-0031 dtd. 04/27/2021 PRID					172,830.16

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit incase of repair.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the Initial delivery period as stated in the original contract.

06-2171

Very truly yours,

JOSEPH O. VERGARA DPH.
Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	182,613.00
<i>Therese M. Tindoy</i> —THERESE M. TINDOY Fiscal Controller III	<i>Rommel C. Reyes</i> ROMMEL C. REYES Fiscal Controller III	APPROVED: <i>Lolita V. Tuliao</i> LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>04 2021</u>	Expense Code: <u>5020301001</u>	
Budget: <u>182,613.00</u>	Remarks: <u>CHARGED TO VARIOUS OFFICE</u>	
CONFORME: <i>Jimmy Cresto</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>6-29-21</u> Date