

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. P.O No.: NCR-P-21-05-009
Address: 2151 Sobriedad St. Extn. cor. Blumentritt Exit Balic Balic Sampaloc Manila Date: May 19, 2021
Tel/Fax No.: 8523-1031 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	13	Spool	RIBBON for various type of Bundy Clock (David Link A-737)	750.00	9,750.00
			Less:		9,750.00
			EWT: 1% : 87.05		
			FVAT: 5% : 439.27		522.32
			Net Amount:		9,227.68
			PR #:		
			21-0077-NCR-P dated March 23, 2021		05-114

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 S. MASLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php9,750.00

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II- South Luzon & NCR

Concurrent Vice President, PRO NCR

(or Authorized Representative)

Within the COB: 2021

Expense Code: Reg Office Supplies

Available Budget: 9,750.00

Remark: PR 21-0077-NCR-P dated March 23, 2021

Received copy of P.O on 5/25/21

CONFORME: JESUSA X. GANAROS

Print Name and Signature
of Supplier/Representative

2nd Floor, 68 VCP Kalayaan Bldg. Sampaloc Manila
TELEPHONE
743-8400 / 743-8401
781-3500 / 781-3501

MS02021-0519-044



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



NOTICE OF AWARD

PNA-2021-023

PROCUREMENT OF BUNDY CLOCK RIBBON FOR OVP PRO NCR AND PRO NCR NORTH

JESUSA GANADOS

Sales Coordinator

ZAB ENTERPRISES, INC.


2151 Sobriedad St. Extn. cor. Blumentritt Exit
Balic Balic Sampaloc, Manila

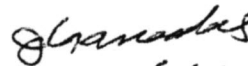
Dear Ms. Ganados,

We are pleased to inform you that your quotation for the procurement of **Bundy Clock Ribbon** in the amount of **Nine Thousand Seven Hundred Fifty Pesos (Php9,750.00)** undertaken through **Shopping Mode** 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,


DR. FRANCISCO Z. SORIA, JR.
Vice President
Area II -South Luzon and NCR
Concurrent Vice President, PRO NCR

Conforme: 
JESUSA N. GANADOS

Date: May 21, 2021

