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

Supplie Addres		B ENTER 1 Sobriedae	RPRISE d St. Extr	S, INC.	t Balic Ralic Sampalos I	Manila	P.O No.:		P-21-05-011	
Address: 2151 Sobriedad St. Extn. cor. Blumentritt Exit Balic Balic Sampaloc Manila Date: Tel.Fax No.: 8523-1031 Term of Payment:										
Supplier Registered with				Philgeps Mode of Pr						
Please deliver to this office with:								pt hereof the following		
NO.	QTY	UNIT		I.	UNIT PRICE	TOTAL AMOUNT				
1	350	Pc		STAMP PAD	FELT, 60mm x 100m	nm metalcase		33.00	11,550.00	
2	90	Box	PAPER	CLIP, 32mm vinyl/	/plastic coatedassorted	l colors, 100s/b	ox 52g/box	8.25	, 742.50	
3	150	Box	PAI	PER CLIP BACKFO clamping dep	OLD, 25mm (1) metalopth:13mm min. thickne	clamping length ess of metal	: 25mm	16.00	2,400.00	
4	2,639	Box		STAPLE WIRE, fo	or standard stapler 26/	6no. 35 500s/bo	эх	25.00	65,975.00	
	•		Less:						, 80,667.50	
·				EWT: 1%: FVAT: 5%:	720.2 3,601.2	25 23			4,321.48	
							N _e	rt Amount:	76,346.02	
			PR #: 21-0064	-NCR- P dated March	19 2021 77,5	M. (=) 5 + 1 1 6	
order f 3. Render 4. If the day fro 5. For im	applier sha corporation for each da r your bills late of reco om the date ported iter	y of the d s in triplic eipt of the e of the ap ms, IMPO	elay as late copic P.O. by proval c	in an amount equiquidated damages. es including the originate the dealer is not indicate the P.O. ON DOCUMENTS so	licated, it shall be deer specifically showing the itted by the supplier.	med received or ne condition, sen	al value of unit the 15th Wirial numbers	orking of the		
Certified Budget Available: Funds Available in the amount of: Php80,667.50								APPROVED:		
JOEL P. SANTOS Designated Rudget Officer				OIC-Section Chief, Fund Management Services			Area	May by by		
Within the Expense (Available Remark:	Code:	V.	24.01 86	Les Singles War Str	Received copy of P.0		OF AU	uthorized Rep	resentative) -> \$24-2 12 M 10	

MCDIMI-ATIA 1042



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-2021-025

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP PRO NCR

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

Qty 350	Unit	Description	Unit Price	Total Price
	Pc	STAMP PAD FELT, 60mm x 100mm metalcase	33.00	11,500.00
90	Box	PAPER CLIP, 32mm vinyl/plastic coated assorted colors, 100s/box 52g/box	8.25	742.50
150	Вох	PAPER CLIP BACKFOLD, 25mm (1) metalclamping length: 25mm clamping depth:13mm min. thickness of metal	16.00	2,400.00
2639	Box	STAPLE WIRE, for standard stapler 26/6no. 35 500s/box	25.00	65,975.00

in the amount of Eighty Thousand Six Hundred Sixty-Seven Pesos and Fifty Centavos (Php80,667.50) 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:

Date:

PO HUR -P-21-05-01 ↑ PhilHealthofficial ♠ teamphilhealth ♠ actioncenter@philhealth.gov.ph