

PURCHASE ORDER

Supplier: ZAB ENTERPRISES, INC. P.O No.: NCR-P-22-03-005
Address: 2151 Sobriedad St. cor. Blumentritt Exit, Balic Balic, Sampaloc, Manila Date: March 15, 2022
Tel.Fax No.: 743-8493 Term of Payment: Government Terms
Supplier Registered with Philgeps Mode of Procurement: Small Value Procurement

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


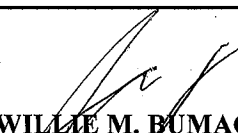

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	Pcs	DTR Rack, 25 Slots	1,250.00	30,000.00
			Less:		30,000.00
			EWT: 1% :	267.86	
			FVAT: 5% :	1,339.29	1,607.15
			Net Amount:		28,392.85
			PR #:		03-153
			21-0046-NCR-P dated February 17, 2022		

- 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:	Funds Available in the amount of: Php30,000.00	APPROVED:
 YNA MARIE P. HOFILEÑA Designated Budget Officer	 WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	 DR. FRANCISCO Z. SORIA, JR. Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u>	Expense Code: <u>Reg. Office Supplies</u>	Received copy of P.O on
Available Budget: <u>28,392.85</u>	Remarks: <u>Per. Corp. Ser. Cert. dated 12/31/2021</u>	CONFORME <u>MARJUNE MIRANDA</u> <u>3-18-22</u>
		Print Name and Signature of Supplier/Representative



NOTICE OF AWARD

PNA-2022-006

PROCUREMENT OF TWENTY FOUR (24) PIECES OF DTR RACK FOR OVP, PRO NCR AND ITS THREE (3) BRANCH OFFICES.

JESUSA GANADOS

Sales Coordinator

ZAB ENTERPRISES, INC.

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

Dear Ms. Ganados,

We are pleased to inform you that your quotation for the procurement of **Twenty Four (24) Pieces of DTR Racks** in the amount of **Thirty Thousand Pesos (Php30,000.00)** undertaken through **Negotiated Procurement - 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,

DR. FRANCISCO Z. SORIA, JR.

Vice President
PRO NCR

Recommended by:

LELANIE S. ZAMORA

Head, Administrative Services Section
PhilHealth Regional Office NCR

Conforme:

MARTINE MIRANDA

Date: 3-15-22

