

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-22-05-003

Address: 2151 Sobriedad St. Extn. Cor. Blumentritt Exit Sampaloc Manila

Date: May 18, 2022

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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	15	Tube	Blade, for heavy duty cutter (L-500) 10cs/tube	17.00	255.00
2	270	Pc	Cartolina, Bristol Board Asstd. Color minimum of 4 colors 572mm x 724mm (22-1/2" x 28-1/2")	5.50	1,485.00
3	200	Pc	Cartolina, White 572mm x 724mm (22-1/2" x 28-1/2") min of 100 gsm	5.20	1,040.00
4	150	Pc	Cutter, heavy duty retractable L-500	65.00	9,750.00
5	891	Pc	Correction Tape, disposable dispensing mechanism variable clutch dispensing system, single line tape w/ mechanism for adjustment/rewinding color white opaque does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected 5mm x 60 min.	23.00	20,493.00
6	100	Pc	DATA FILE BOX, closed end w/ finger ring and pocket for label holder, material: chipboard (3mm thick) leatherette, paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" x 15") asstd color: red, green blue maroon	122.00	12,200.00
7	50	Pc	DATA FILE FOLDER, w/ finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" x 15") asstd color: red, green blue maroon	154.00	7,700.00
8	350	Box	Fastener Metal, non-corrosive 70mm bet. Prongs holds 25mm thick file 50sets/box	44.00	15,400.00
9	25	Pc	Ruler, plastic 300mm (12") 28mm min. flexible, transparent, clear scale millimeter, centimeter, inches 0.80mm	5.00	125.00
10	10	Pc	Illustration Board, double face, 762mm x 1016mm (30' x 40'), 2 ply	69.00	690.00
			Less:		69,138.00
			EWT: 1% :	617.30	
			FVAT: 5% :	3,086.52	
					3,703.82
				Net Amount:	65,434.18
			PR #:		
			22-0038-NCR- P dated Feb. 11, 2022		
					05 - 142



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



UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGA PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-049

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP PRO NCR AND ITS BRANCHES

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 **Various Office Supplies** in the amount of **Sixty-Nine Thousand One Hundred Thirty-Eight Pesos (Php69,138.00)** 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,

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

Conforme:

Date: 5-24-22





NOTICE OF AWARD

PNA-2022-052

PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR OVP PRO NCR AND ITS BRANCHES

ABIGAE L JOAQUIN

General Manager

ASTERDEN SUPPLIES AND GEN. MDSE. CORP.

Unit 305 A&S Bldg, 17 Holy Spirit Drive, Quezon City

Dear Ms. Joaquin,

We are pleased to inform you that your quotation for the procurement of

Qty	Unit	Description	Unit Price	Total Price
6	Btl	Ink, for stamp pad w/ applicator, color blue 50ml	24.50	147.00
5	Btl	Ink, for stamp pad w/ applicator, color green 50ml	24.50	122.50
900	Btl	Ink, for stamp pad w/ applicator, color purple 50ml	24.50	22,050.00
5	Btl	Ink, for stamp pad w/ applicator, color red 50ml	24.50	122.50
500	Box	Paper Clip, 32mm vinyl/plastic coated asstd. Colors 100s/box 52g/box	8.20	4,100.00
500	Box	Paper Clip, 48mm vinyl/plastic coated asstd. Colors 100s/box 120g/box	21.50	10,750.00
155	Pc	Stamp Pad Felt 60mm x 100mm	30.00	4,650.00
240	Roll	Twine Plastic One kilo per roll	68.25	16,380.00

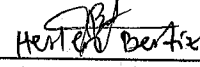
in the amount of **Fifty-Eight Thousand Three Hundred Twenty-Two Pesos (Php58,322.00)** undertaken through **Shopping Mode** in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


BERNADETTE C. LICO, M.D.
Vice President, PRO NCR

Conforme:



Date: MAY 23, 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: Php69,138.00

YNA MARIE P. HOFILÉÑA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

(or Authorized Representative)

Within the COB: 2022

Expense Code: Reg. Office Supplies

Available Budget: 69,138.-

Remark: Per Corp. Sec. Genl. dated 12/31/2021

Received copy of P.O on

CONFORME:

524-22

MARJUT MIRANDA

Print Name and Signature
of Supplier/Representative

05-142

P.O. NO. NCR-P-22-05-003

69,138.-