

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-22-05-004**

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: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Pc	Cork Board 3x4 with Stand and Roller	5,000.00	5,000.00
			Less:		5,000.00
			EWT: 1% :	44.64	
			FVAT: 5% :	223.21	267.85
			Net Amount:		4,732.15
			PR #: 22-0033-NCR-P dated Feb. 11, 2022		05-138

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: **Php5,000.00**

APPROVED:

YNA MARIE P. HOFILSA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

(or Authorized Representative)

Within the COB: **2022**

Expense Code: **Reg. Office Supplies**

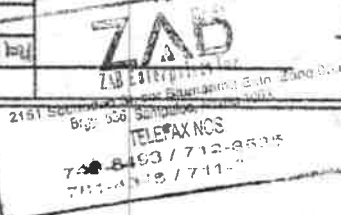
Available Budget: **C.D.D.**

Remark: **Per Corp. Sec. Cert. dated 12/11/2021**

Received copy of P.O. on

CONFORME: **JERUSA N. GARCIA**

Print Name and Signature
of Supplier/Representative





UNIVERSAL HEALTH CARE
 "HEALTH CARE FOR EVERYONE, EVERYWHERE"

PROCUREMENT OF CORKBOARD 3X4 WITH STAND AND ROLLER
FOR PRO NCR SOUTH

Sales Coordinator

Sales Coordinator
ZAB ENTERPRISES, INC.
2151 Sobriedad St. Extm. cor. Blumenritt Exit
Balic Balic Sampaloc, Manila

Dear Ms. Ganados,

We are pleased to inform you that your quotation for the procurement of **Corkboard 3x4 with Stand and Roller** in the amount of **Five Thousand Pesos (Php5,000.00)** undertaken through **Negotiated Procurement - Small Value Procurement** in accordance with Section 53.9 of the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

In this opportunity and we look forward to your satisfactory

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

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

Conforme:

JESICA N. CAMPBELL

Date:

