

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.

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

Tel. Fax No.: 8523-1031

Supplier Registered with Philgeps

P.O No.: NCR-P-22-07-008

Date: July 14, 2022

Term of Payment: Government Terms

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	7	Pc	Glue Gun Big Heavy Duty	250.00	1,750.00
2	119	Pc	Glue Stick Big	7.00	833.00
3	2	Pc	Index Card 5x8 Plain, 127mm x 203mm	45.00	90.00
4	1	Pc	Index Box Standard size 4-3/8 x 5-5/8 x 4	250.00	250.00
5	1	Pc	Index Box Standard size 5-3/8 x 8-7/8 x 6	300.00	300.00
6	220	Pc	Notebook Stenographer GSP bond 40 leaves, ruled spiral 55 gsm	13.35	2,937.00
Less:					6,160.00
EWT: 1% :					55.00
FVAT: 5% :					275.00
					330.00
Net Amount:					5,830.00
PR #:					07-116
22-0049-NCR- P dated Feb. 21, 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: Php6,160.00

YNA MARIE P. HOFILEÑA
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: 6,160.00

Remark: Per Comp. Sec. CEA dated 12/31/2021

Received copy of P.O on

CONFORME:

LEONARDO ESPINOSA
Print Name and Signature
of Supplier/Representative



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-2022-092

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR PRO NCR SOUTH AND PRO NCR CENTRAL

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	Unit	Description	Unit Price	Total Price
7	Pc	Glue Gun Big Heavy Duty	250.00	1,750.00
119	Pc	Glue Stick Big	7.00	833.00
2	Pc	Index Card 5x8 Plain, 127mm x 203mm	45.00	90.00
1	Pc	Index Box Standard size 4-3/8 x 5-5/8 x 4	250.00	250.00
1	Pc	Index Box Standard size 5-3/8 x 8-7/8 x 6	300.00	300.00
220	Pc	Notebook Stenographer GSP bond 40 leaves, ruled spiral 55 gsm	13.35	2,937.00

in the amount of **Six Thousand One Hundred Sixty Pesos (Php6,160.00)** 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:

LEONARDO ESPINOSA

Date: 07/15/22

