

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: **ZURBANO PUBLISHING & PRINTING CORP.**

P.O No.: **NCR-P-23-03-006**

Address: **2195 Primo Rivera St. Brgy. La Paz Makati City**

Date: **March 13, 2023**

Tel.Fax No.: **8898-3374**

Term of Payment: **Government Terms**

Supplier Regi

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	10,000	Pcs	Poster Specifications: Size: 18 inches x 24 inches Material: Matte 180 Process: Offset Printing Color: full color printing, one side Others: with UV lamination	11.75	117,500.00
			Less: EWT: 1% : 1,049.11 FVAT: 5% : 5,245.54		117,500.00 6,294.65
			Net Amount:		111,205.35
			PR #:		03-159
			21-0537-NCR-P dated November 28, 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: **Php 117,500.00**

APPROVED:

YNA MARIE P. HOFIENA

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: **2023**

Expense Code: **MPE - Gen App**

Available Budget: **117,500.00**

Remark: **Per Corp. Sec. Conf. dated 01/16/2023**

BAD NCR 23-122-06

Received copy of P.O. on

CONFORME:

ANGUSTO B. BARBUNAN JR

Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
VCP Building, Block 56, Lot 11, 68 Kalayaan Avenue,
Teacher's Village West, Quezon City
☎ (02)8441-5673; (028)709-7020 🌐 www.philhealth.gov.ph
📱 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-025

PROCUREMENT OF POSTER FOR OVP PRO NCR

MARIA RACHEL Z. CHEN

General Manager

ZURBANO PUBLISHING & PRINTING CORP.

2195 Primo Rivera St. Brgy. La Paz Makati City

Dear Ms. Chen,

We are pleased to inform you that your quotation for the procurement of **Ten Thousand (10,000) Pcs of Poster** for an aggregate amount of **One Hundred Seventeen Thousand Five Hundred Pesos (Php 117,500.00)** undertaken through **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,

BERNADETTE C. LICO, M.D.

Vice President

PhilHealth Regional Office NCR

Conforme:

AUGUSTO B. BALBUENA JR.
MARKETING EXECUTIVE

Date: 3-15-23

PNA-2023-025