

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. Sampaloc, Manila**

Tel.Fax No.: **8523-1031**

Supplier Regi

Philgeps

P.O No.: **NCR-P-23-03-008**

Date: **March 14, 2023**

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	50	Roll	Adhesive Tape 1" Double Sided w/ Foam	33.00	1,650.00
2	28	Roll	Adhesive Tape 0.5" Double Sided w/o Foam	17.50	490.00
3	2	Pack	Battery Rechargeable AAA 1000maH 2pcs/Pack	560.00	1,120.00
4	100	Box	Rubber Band Small Weight Approx. 30 grams	19.50	1,950.00
			Less:		5,210.00
			EWT: 1% :	46.52	
			FVAT: 5% :	232.59	279.11
			Net Amount:		4,930.89
			PR #:		03 - 189
			23-0125-NCR-P dated February 8, 2023		

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: Php5,210.00	APPROVED:
YNA MARIE P. HOFILEÑA 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:

Expense Code:

2023

Reg. Ofc Sup.

Received copy of P.O. on

CONFORME:

Jesús C. Cruz
3/17/23



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-2023-027

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

JESUSA GANADOS

Sales Coordinator

ZAB ENTERPRISES, INC.

2151 Sobriedad St. Sampaloc, Manila

Dear Ms. Ganados,

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

50	Roll	Adhesive Tape 1" Double Sided w/ Foam	1,650.00
28	Roll	Adhesive Tape 0.5" Double Sided w/o Foam	490.00
2	Pack	Battery Rechargeable AAA 1000mAh 2pcs/Pack	1,120.00
100	Box	Rubber Band Small Weight Approx. 30 grams	1,950.00

for an aggregate amount of **Five Thousand Two Hundred Ten Pesos (Php 5,210.00)** undertaken through **Shopping** 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:

Jesusa N. Ganados
2/17/23

