

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 Registered with **PhilGEPS**

P.O No.: **NCR-P-23-08-007**

Date: **August 15, 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	180	Pc	DATA FILE BOX, closed end w/ finger ring	98.00	17,640.00
2	645	Pc	NOTEBOOK, steno gsp bond 40 leaves ruled spiral 55 gsm	14.50	9,352.50
			Less:		26,992.50
			EWT: 1% : 241.00		
			FVAT: 5% : 1,205.02		1,446.02
			Net Amount:		25,546.48
			PR #:		08 - 220
			23-0151-NCR-P Dated: February 28, 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.
6. The Supplier shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for any services delivered.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: **Php26,992.50**

APPROVED:

YNA MARIE D. HOFILEÑA
Designated Budget Officer

WILLIE M. BUMACOD
OIC-Section Chief, Fund Management Services

JANICE GEM P. PERLAS
OIC - Vice President, PRO NCR
(or Authorized Representative)

Within the COB: **2023**

Expense Code: **Reg-Off Supplies**

Available Budget: **26,992.50**

Remarks: **Per long serv. contract dated 6/16/23**

Received copy of P.O on

CONFORME:

JESUSA X. LACAYAN
Print Name and Signature
of Supplier/Representative



8/18/23



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) 8709-7020 🌐 www.philhealth.gov.ph

📱 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-146

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 Various Office Supplies for OVP PRO NCR and its branches** in the amount of **Twenty-Six Thousand Nine Hundred Ninety-Two Pesos and Fifty Centavos (Php26,992.50)** 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,


JANICE GEMP P. PERLAS
OIC - Vice President
PhilHealth Regional Office NCR

Conforme:


JESUSA X. GANADOS

Date:

8/18/2023



PD 1147 P 23-0105