

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
Panorama Technocenter Bldg., 1029 EDSA Proj. 7, Quezon City.
Telefax: 441-2579

PURCHASE ORDER

Supplier: ZAB ENTERPRISES, INC. **P.O No.:** NCR-P-23-11-007
Address: 2151 Sobriedad St., Sampaloc, Manila **Date:** November 29, 2023
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	100	Roll	Twine Plastic One Kilo per Roll	80.00	8,000.00
			Less:		8,000.00
			EWT: 1% :	71.43	
			FVAT: 5% :	357.14	428.57
			Net Amount:		7,571.43
			PR #:		12 - 009
			23-0667-NCR-P dated October 2, 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 MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <u>Php8,000.00</u>	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: <u>2023</u>	Received copy of P.O on	CONFORME: <u>James</u>
Expense Code: <u>Reg. Off. Sup.</u>		<u>James N. Lico</u>
Available Budget: <u>8,000.00</u>		Print Name and Signature
Remarks: <u>For Insp. Serv. Cert. dated 01/06/2023</u>		of Supplier/Representative

December 28, 2023



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
Panorama Technocenter Bldg., 1029 EDSA,
Project 7, Quezon City
(02) 8709-7020 www.philhealth.gov.ph
PhilHealthPRONCR teamphilhealth

NOTICE OF AWARD

PNA-2023-226

PROCUREMENT OF TWINE PLASTIC ONE KILO PER ROLL FOR OVP PRO NCR AND PRO NCR CENTRAL

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 Twine Plastic One Kilo per Roll for OVP PRO NCR and PRO NCR CENTRAL** in the amount of **Eighty Thousand Pesos (Php8,000.00)** 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:

Jesusa X. Ganados

Date: December 28, 2023