



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City
Healthline (042) 373-7782 region4a@philhealth.gov.ph



PURCHASE ORDER

Supplier:
Address:
Tel./Fax No.:
Supplier Registered with:

ISOMETRIC ENTERPRISES
140 Kalayaan Avenue corner Mayaman St., Quezon City
(02) 924-8571 / 433-0187

P.O. No.:
Date:
Terms of Payment:

12-046

04/04/12

on account
public bidding

Please deliver to this office within 60 days from receipt hereof of the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	units	Generator Set, Model LG27IS1P, Isuzu Engine Model: 4JB1, Staamford Alternator Model: PI144F	593,413.33	1,780,240.00
		- Two (2) units (San Pablo Laguna & Imus Cavite)		
		Diesel Powered Engine		
		27kva		
		24 kW Prime Output Rating		
		24 kW Standby Output Rating		
		Brushless		
		Dual Phase System: Single		
		220 Volts AC, 60Hz		
		Self-Regulating, Self-Exciting with Automatic Voltage Regulator		
		With Soundproof and weatherproof enclosure		
		- One (1) unit (Calamba Laguna)		
		Diesel Powered Engine		
		27kva		
		24 kW Prime Output Rating		
		24 kW Standby Output Rating		
		Brushless		
		Dual Phase System: 3Phase		
		220 Volts AC, 60Hz		
		Self-Regulating, Self-Exciting with Automatic Voltage Regulator		
		With Soundproof and weatherproof enclosure		
		Others:		
		On-site commissioning and testing of unit		
		Training of at least Two (2) PhRO IV-A staff on unit operation and basic maintenance		
		Brand New Battery/ies for the unit		
		Operation and Maintenance Manual		
		Warranty: At least one (1) year against manufacturers defect		1,780,240.00
		****nothing follows****		
		Less taxes: VAT 5%	79,475.00	
		EWT 1%	15,895.00	95,370.00
		=p=		1,684,870.00

CONDITION

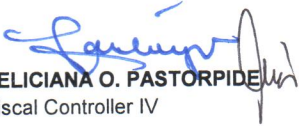
- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall deemed on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

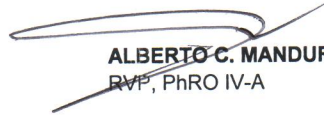
Very truly yours,

MIGUEL T. MACALINAO
Division Chief, MSD

Funds available in the amount of: 1780.240

Approved by:

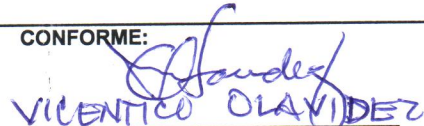

FELICIANA O. PASTORPIDE
Fiscal Controller IV


ALBERTO C. MANDURIAO
BVP, PhRO IV-A

Received copy of P.O. on APRIL 11, 2013
Date

By: _____

CONFORME:


VICENTICO OLAVIDEZ
Print Name and Signature of Supplier

**CONTRACT AGREEMENT
TO PROVIDE PHILHEALTH REGIONAL OFFICE IV-A
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF
BRAND NEW GENERATOR SETS**

THIS AGREEMENT made this 11th day of April 2012 between **PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL OFFICE IV-A (PhRO IVA)** with business address at **AMCJ Square Building Diversion Road, Brgy. Bocohan, Lucena City** (hereinafter called "the Entity") of the one part and **ISOMETRIC ENTERPRISES** with business address at **140 Kalayaan Avenue corner Mayaman St., Quezon City** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATOR SETS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION SEVEN HUNDRED EIGHTY THOUSAND TWO HUNDRED FORTY PESOS (PhP 1,780,240.00)** (hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


**PHILIPPINE HEALTH INSURANCE
CORP. REGIONAL OFFICE IV-A**

By:


ALBERTO C. MANDURIAO
RVP, PhRO IV-A
PHIC ID#10007197
CTC No. 32571155
Issued on: January 4, 2012
Issued at: Lucena City

ISOMETRIC ENTERPRISES

By:


BERNARDINO M. LANDICHO
Owner
CTC No. 03232268
Issued on January 12, 2012
Issued at Lucena City

SIGNED IN THE PRESENCE OF:


MIGUEL T. MACALINAO


FELICIANA O. PASTORPIDE

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF QUEZON)
CITY OF LUCENA)

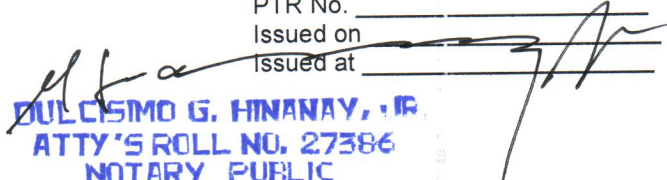
BEFORE ME, a Notary Public for and in the Province of Quezon, Lucena City, this 24 day of APR 24 2012 2012, personally appeared **ALBERTO C. MANDURIAO** and **BERNARDINO M. LANDICHO** known to me and to me known to be the same person who executed the foregoing instrument which they acknowledge before me as their free and voluntary act and deed.

WITNESS MY HAND AND NOTARIAL SEAL.

Notary Public

Until _____
PTR No. _____
Issued on _____
Issued at _____

Doc No. 323 ;
Page No. 64 ;
Book No. IV ;
Series of 2012.


DULCISMO G. HINANAY, JR.
ATTY'S ROLL NO. 27386
NOTARY PUBLIC
UNTIL DECEMBER 31, 2012
PTR NO. 6031018, JAN. 2, 2012
BP NO. 823336, JAN. 2, 2012
TIN NO. 125-852-859
COMMISSION NO. 012 (2011-2012)
MCLF COMPLIANCE NO. III-0019792
JANUARY 12, 2011



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City
Healthline (042) 373-7554 region4a@philhealth.gov.ph



Notice of Award

January 31, 2012

MR. BERNARDINO M. LANDICHO

Owner

Isometric Enterprises

8/F Fil Garcia Tower

140 Kalayaan Avenue corner Mayaman St.,


Quezon City

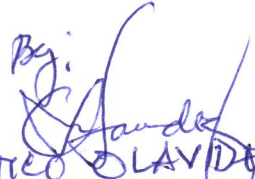
Dear Sir:

Please be informed that your Bid dated 9th day of January 2012 for the Supply, Delivery, Installation and Commissioning of Brand New Generator Sets for PhRO IV-A offices at a contract price of **ONE MILLION SEVEN HUNDRED EIGHTY THOUSAND TWO HUNDRED FOURTY PESOS ONLY (PhP 1,780,240.00)** in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ALBERTO C. MANDURIAO
RVP, PhRO IV-A

Rec'd By: 
VICENTE OLIVERIA



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City
Healthline (042) 373-7554 region4a@philhealth.gov.ph



Notice to Proceed

April 11, 2012

MR. BERNARDINO M. LANDICHO

Owner

Isometric Enterprises

8/F Fil Garcia Tower

140 Kalayaan Avenue corner Mayaman St.,
Quezon City


Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to **ISOMETRIC ENTERPRISES** that the contract for the Supply, Delivery, Installation, Commissioning and on-site Testing of Brand New Generator Sets shall commence on April 12, 2012.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule stated in the Bidding Documents.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the PhilHealth Region IV-A.

Very truly yours,


ALBERTO C. MANDURIAO
RVP, PhRO IV-A

I acknowledge receipt of this Notice on APRIL 11, 2012

Name of the Representative of the Bidder: VICENTICO OLAVIDES

Authorize Signature: 