



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

**PURCHASE ORDER**Supplier: **THE VALUE SYSTEMS PHILS., INC.**

Address: 2834 Ramon Magsaysay Blvd., Sta. Mesa, Manila

Tel./Fax No.: (02) 716-0869, 716-2757, 716-1488, 716-2879

Supplier Registered with

P.O. No. 12-049

Date: 04/04/12

Terms of Payment: on account

public bidding

Please deliver to this office within 30 days from receipt hereof of the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
27	sets	Desktop Personal Computer, Redfox EZPC EZ5SI-23123P, mini tower, Intel based, Intel Core i5 2310 (2nd Generation), 2.96GHz, 2.5GT/s DMI, 6MB Cache, 1 x 2GB, DDR3, Genuine Windows 7 Professional, with installer and CD recovery disk, Samsung HDD 320GB SATA, 7200rpm, 22x DVD-RW Multi Drives, Integrated HD Graphics 2000, 512MB, Six (6) USB version 2.0, Redfox USB Keyboard and USB Optical Mouse, Gigabit 10/100/1000 Mbps, 802.11 b/g/n, Redfox 18.5" widescreen color LCD with DVI and VGA port, Emerson Liebert PSA550MT3-230U 650 VA UPS with AVR, Input Connection: 4 IEC 320-C13, Output: 4 IEC 320-C13. Warranty: 3 years		
		****nothing follows****	37,820.00	1,015,740.00
		Less taxes: VAT 5%	45,345.54	1,015,740.00
		EWT 1%	9,069.11	54,414.65
			==P==	961,325.35

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.

Funds available in the amount of: 1,015,740.00

FELICIANO O. PASTORPIDE
Fiscal Controller IV

Very truly yours,

MIGUEL T. MACALINAO
Division Chief, MSD

Approved by:

ALBERTO C. MANDURIAO
Rm. PHIC IV-A

Received copy of P.O. on

Date

By:

CONFORME:

Print Name and Signature of Supplier

**CONTRACT AGREEMENT
TO PROVIDE PHILHEALTH REGIONAL OFFICE IV-A
SUPPLY AND DELIVERY COMPUTER 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 **THE VALUE SYSTEMS PHILS., INC.** with business address at **2934 Ramon Magsaysay Blvd., Sta. Mesa Manila** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **SUPPLY AND DELIVERY OF COMPUTER SETS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION FIFTEEN THOUSAND SEVEN HUNDRED FORTY PESOS (Php 1,015,740.00)** (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.

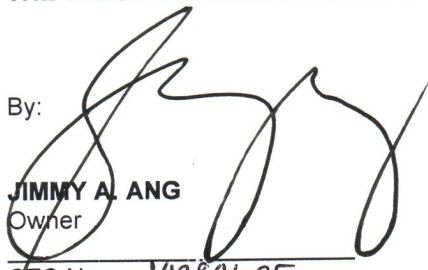
**PHILIPPINE HEALTH INSURANCE
CORP. REGIONAL OFFICE IV-A**

By:


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

THE VALUE SYSTEMS PHILS. INC.

By:


JIMMY A. ANG
Owner

CTC No. 14284535
Issued on January 26, 2012
Issued at Manila

SIGNED IN THE PRESENCE OF:


MIGUEL T. MACALINAO


FELICIANA O. PASTORPIDE

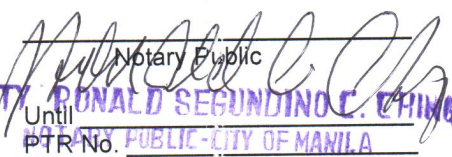
ACKNOWLEDGMENT

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 18 day of APR 18 2012 2012, personally appeared **ALBERTO C. MANDURIAO** and **JIMMY A. ANG** 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.

Doc No. 9;
Page No. 1;
Book No. 416;
Series of 2012.


Notary Public
ATTY. RONALD SEGUNDINO C. CHING
Until DEC 31 2014
PTR No. 0314224/12-19-2011 MANILA
Issued on APR 18 2012
Issued at LUCENA CITY, QUEZON
IBP NO. 864212/12-28-2011 MANILA
PTR NO. MLA 0314224/12-19-2011 MANILA
MCLE COMPLIANCE NO. 111-0016300

FROM : PHIC IVA

FAX NO. 10423737056

APR. 03 2012 03:03PM P 1



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**

February 6, 2012

MR. JIMMY A. ANG
President
The Value Systems Phils, Inc.
Sta. Mesa, Manila


Dear Sir:

Please be informed that your Bid dated 20th day of January 2012 for the Supply and Delivery of Computer Sets for PHRO IV-A, at a contract price of ONE MILLION FIFTEEN THOUSAND SEVEN HUNDRED FORTY PESOS (PHP 1,015,740.00) 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


Received by: **Daniel H. B. Bugar**
04/10/2012

FROM : PHIC IUA

Doc. No. 10423737056

Apr. 15 2012 03:47PM P 2



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PhilHealth Regional Office IVA
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**Notice to Proceed**

April 13, 2012

MR. JIMMY A. ANG
President
The Value Systems Phils., Inc.
Sta. Mesa, Manila

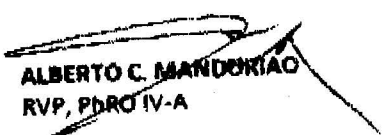
Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to **THE VALUE SYSTEMS PHILS. INC.** that the contract for the Supply and Delivery of Brand New Computer Sets shall commence on April 16, 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. MANDORIAO
RVP, PRO IV-A

I acknowledge receipt of this Notice on

Name of the Representative of the Bids:

Authorize Signature:

APRIL 16, 2012

JIMMY A. ANG

