Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

INFINITE INTEGRATION & CONSULTING CORPORATION

P.O. No.: 20-01-053
Date: August 18, 2020

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		[illegible]	BUNDY CLOCK, Electronic [illegible] Time Recorder	8,800.00	8,800.00
			Please see attached for specifications		
					8,800.00
			Less Taxes: 5% VAT	392.86	
			1% EWT	78.57	471.43
				TOTAL AMOUNT	8,328.57
			Purchase Request No: 2020-01-043 Date: 5-Jun-20		

BENJIE A. CUVINAR

APPROVED:

MA. PAMELA B. LEYNES

ARON R. RIANO

EDWIN M. ORIÑA, M.D.

FRANCELLE FRIAS

9/7/2020

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph

UNIVERSAL HEALTH CARE

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **INFINITE INTEGRATION & CONSULTING CORPORATION** PO No. **20-01-053**
Address: Unit A BPI Buendia Building, No. 92 Sen. Gil Puyat Avenue, Brgy. San Isidro Makati City Date: **August 18, 2020**
Tel.Fax No.: (02) 541 7822 / (02) 892 9073 Terms of Payment: COD
Supplier Registered with: Security and Exchange Commission Mode of Procurement: NP - Small Value

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	BUNDY CLOCK, Electronic (T-7STARPOINT Time Recorder)	8,800.00	8,800.00
			-please see attached for specifications		
					8,800.00
			Less Taxes: 5% VAT	392.86	
			1% EWT	78.57	471.43
				TOTAL AMOUNT	8,328.57
			Purchase Request No: **2020-01-043** **Date:** **5-Jun-20**		

Terms & Conditions:

1. 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.
2. If the date of receipt of the Purchase Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
3. Delivery of the above item(s) shal be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All items(s) shall be delivered and accepted by the Property and Supply Unit at Philhealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directorsor employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
OIC, MSD

Certified Budget Available:	Funds Available in the amount of: 8,800.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	**ARON R. RIANO** Fiscal Controller IV	**EDWIN M. ORIÑA, M.D.** RVP, PRO IVA
With in the COB: 2020 COB Expense Code: 10605020 Budget: 8,800.00 Remarks:		
Conforme: Signature over Pinted Name and Position of Authorized Representative		Received Copy of PO: Date

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UNIVERSAL HEALTH CARE

CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center	ADMIN	ROF#:	2020-0231	08/25/2020
		CAF#:	2020-0231	08/25/2020

Particulars	Account Code (to be filled out by Budget)	Amount
FOR PROCUREMENT OF 1 UNIT BUNDY CLOCK.	10605020	₱8,800.00
Payee: INFINITE INTEGRATION & CONSULTING CORP.		
Reference: 20-01-053		
TOTAL		₱8,800.00

REQUESTED BY	FUNDS AVAILABLE	CERTIFICATION
Certifed: Charges to budget necessary, lawful and under my direct supervision	Certifed: Budget available and earmarked for the purpose, as indicated above	Certifed: Funds available for disbursement herein described, in the amount specified
Signature:	Signature:	Signature:
Printed Name: Joseph Adrian R. Rejano	Printed Name: Ma. Pamela B. Leynes	Printed Name: Aron R. Riano
Position: AO III	Position: Budget Officer - Designate	Position: Fiscal Controller IV
Office: ADMIN	Office: MSD-FMS	Office: MSD-FMS
Date: 8/24	Date:	Date:
Remarks:	Remarks:	Remarks:

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ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	MGCB MARKETING		INFINITE INTEGRATION & CONSULTING CORPORATION		DAVID-LINK (MANILA) CORPORATION		ECYOJ TRADING		METRO RETAIL STORES GROUP INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	unit	BUNDY CLOCK		-	7,800.00	7,800.00	**5,888.00**	**5,888.00**		-		-
					Starpoint T8		**DL A737**					
1	unit	BUNDY CLOCK, Electronic		-	**8,800.00**	**8,800.00**	5,888.00	5,888.00		-		-
					Starpoint T7		DL A737					
3	units	SOUND SYSTEM, PUBLIC ADDRESS SYSTEM	**4,200.00**	**12,600.00**		-		-	35,620.00	106,860.00	6,999.00	20,997.00
											Konzert	

PR No./ Requesting Unit: **2020-01-043 / MSD ADMIN**
Recommending award to: ***VARIOUS SUPPLIERS***
Reason for award: ***LCRQ***
Delivery Period: ***30 DAYS***

Warranty: ***not stated***
Price Validity: ***not stated***
Terms of Payment: ***COD / ON ACCOUNT***
Other info: ***none***

Prepared by:	*Recommending approval:*	*Approved by:*
ALLAN JEFFREY F. DATINGUINOO Clerk III	**JOSEPH ADRIAN R. REJANO** OIC, Administrative Services Section	**BENJIE A. CUVINAR** OIC, MSD

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
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Call Center: [illegible] Contact Number: [illegible]
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APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of Various Office Equipment
within PRO IVA

ABC No. 2020 - 030
Contract Duration: CY 2020
Date: 6/5/2020

ITEM NO. (a)	DESCRIPTION (b)	QTY (c)	UNIT (d)	CURRENT MARKET PRICE (e)	No. Of Days/Nights (If Applicable) (f)	Sub-Total (g)=[(c) (e) (f)]	5% Contingency for Price Escalation (h)=[(g) (5%)]	TOTAL COST (i) =(g)+(h)
1	Bundy Clock, 2 color printing accurately identifies tardiness, power failure backup battery, supports 12 hrs or 24 hrs time format automatic card feed and release, automatic column shifting, time programmable alarm	1	UNIT	6,077.40				6,077.40
2	Bundy Clock Electronic, wall mounted, compact design, large display, 25-color ribbon with free electronic memory for perpetual calendar, dot-matrix printer, 220 volts, back-up power source, 12-hour system printing	1	UNIT	9,240.00				9,240.00
3	Camera Digital SLR; 24.1 megapixel, interchangeable lens, automatic transfer function in real-time while shooting	1	UNIT	38,350.00				38,350.00
4	Sound System Public Address System,Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speaker and 350 watts of continuous power, built-in mixer.	3	UNIT	11,025.00				33,075.00
TOTAL								**86,742.40**

Prepared by:

JOSEPH ADRIAN R. REJANO
AO III

Certified Funded in COB

6/5/20

ARON R. RIANO
Head, FMS

Recommended by:

BENJIE A. CUVINAR
OIC, MSD

Approved:
By the Authority of the Regional Vice President
EDWIN M. ORNA, M.D.

ARTURO C. ARDIENTE
DIVISION CHIEF, FOD

MATRIX OF CANVASS

for Approved Budget for the Contract (Updated ABC)

Project Name: Procurement of Various Office Equipment

Original ABC/CC 1,108,800.00
End-user/Implementing Unit PRO IVA

Technical Specifications/Terms of Reference/Scope of Work	Lazada		Lazada		Lazada		Infinite System Technology Corp		David Link		ECYOJ Trading	
	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount
1 UNIT, Bundy Clock, 2 color printing accurately identifies tardiness, power failure backup battery, supports 12 hrs or 24 hrs time format automatic card feed and release, automatic column shifting, time programmable alarm					Y	8,100.00	Y	7,800.00	Y	5,788.00		
1 UNIT_Bundy Clock Electronic, wall mounted, compact design, large display, 25-color ribbon with free electronic memory for perpetual calendar, dot-matrix printer, 220 volts, back-up power source, 12-hour system printing	Y	8,820.00			Y	9,600.00	Y	8,800.00				
1 UNIT_Camera Digital SLR; 24.1 megapixel, interchangeable lens, automatic transfer function in real-time while shooting	Y	37,500.00	Y	39,500.00	Y	38,600.00					Y	37,800.00

3 UNITS_Sound System Public Address System,Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speaker and 350 watts of continuous power, built-in mixer.	Y	17,344.00	Y	12,500.00	Y	11,900.00					Y	10,500.00
TOTAL												
Passed/Failed												

Prepared and Recommended by	Approved by:
JOSEPH ADRIAN R. REJANO AO III/GSU	BENJIE A. CUVINAR OIC, MSD