



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **LUREN ENTERPRISES**
 Address: Block 13 Lot 5 Greenfield I Subdivision, Novaleshes,
Quezon City
 Tel./Fax No.: (02) 8936 6616
 Supplier Registered with: Department of Trade and Industry

PO No: 20-01-059
 Date: 27-Aug-20
 Terms of Payment: on account
 Mode of Procurement: local shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	ctdg	Toner Cartridge, for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP / M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N / M603XH	8,750.00	61,250.00
2	15	ctdg	Toner Cartridge, for HP Laserjet PRO M201n, CF283A, 83A	2,375.00	35,625.00
					96,875.00
				Less Taxes: 3% NVAT	2,906.25
				1% EWT	968.75
				TOTAL AMOUNT	93,000.00
Purchase Request No: 2020-01-072 Date: 7-Aug-20					

Terms & Conditions:

- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay or liquidated damages.
- 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 acknowledged to have been received by a representative either through fax or email.
- Delivery of the above items shall be made within the delivery period from Mondays to Friday 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All items shall be delivered and accepted by the Property and Supply Unit at PhilHealth Regional Office IVA, Lucena Grand Central Terminal, Brgy. Hayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one time complete delivery of the goods.
- Defective, incompatible or non-compliant goods as to specifications when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 amended Resolution 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 disbursement 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:	96,875.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Examiner A	 ARON R. RIANO Fiscal Controller IV		 EDWIN M. ORINA, M.D. RVP, PRO IVA
Writ in the COMB: <u>2020-COB</u>	Expense Code: <u>5020501002</u>	Budget: <u>96,875.00</u>	Remarks:
Conforme: RENATO H. DELA FUENTE Signature over Printed Name and Position of Authorized Representative			Received Copy of PO: SEP 17 2020 Date





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
 PROTECTING THE HEALTH OF THE PHILIPPINES

CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)				
Cost Center	ADMIN	ROF#:	2020-0247	09/14/2020
		CAF#:	2020-0247	09/14/2020
Particulars			Account Code (to be filled out by Budget)	Amount
7 ctdg. - Toner Cartridge for HP CE390A (HP 90A), black			5020301002	P96,875.00
15 ctdg. - Toner Cartridge for HP Laserjet PRO M201n, CF283A, 83A				
Payee: LUREN ENTERPRISES				
Reference: PO No. 20-01-059				
TOTAL				P96,875.00
REQUESTED BY		FUNDS AVAILABLE		CERTIFICATION
Certified: Charges to budget necessary, lawful and under my direct supervision		Certified: Budget available and earmarked for the purpose, as indicated above		Certified: 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: 9/15	Date:	Date:		
Remarks:	Remarks:	Remarks:		





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
 Lucena Grand Central Terminal, Brgy. Ilwango Dupay, Lucena City
 Call Center: (02) 9441-4442 | Contact Number: (042) 573-7558
www.philhealth.gov.ph | region4@philhealth.gov.ph



APPROVED BUDGET FOR THE CONTRACT (ABC)
 Procurement of IT Supplies
 within PRO IVA

Contract Duration: CY 2020


ABC No. 2020-076
 Date: 8/10/2020

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	Ink Cartridge for HP f6V26AA (HP 680) Black for HP printer 2135/3635/3835/4535	22	cart	480.00		10,560.00	528.00	11,088.00
2	Toner Cartridge for HP CE390A (HP90A), Black for HP Laserjet Printer M4555/MFP/M601DN/M601N/M602dn/M602N/M602X/M603DN/M603N/M603XH	7	cart	11,476.50		80,335.50		80,335.50
3	Toner cartridge for HP Laserjet PRO M201n,CF283A, 83A	15	cart	4,070.00		61,050.00		61,050.00
TOTAL								152,473.50


Prepared by:


 JOSEPH ADRIAN R. REJANO
 AO II

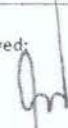
Certified Funded in COB


 ARON R. RIANO
 Head, FMS

Recommended by:


 BENJIE A. CUVINAR
 OIC, MSD

Approved:


 EDWIN M. ORIÑA, M.D.
 RVP, PRO IVA





ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	LINK NETWORK SOLUTIONS INC.		LUREN ENTERPRISES		MAKATI MICROSHOP	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
7	crdg	Toner Cartridge, for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP / M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N / M603XH	10,540.00	73,780.00	8,750.00	61,250.00	11,000.00	77,000.00
15	ctdg	Toner Cartridge, for HP Laserjet PRO M201n, CF283A, 83A	4,180.00	62,700.00	2,375.00	35,625.00	4,100.00	61,500.00
			PR No./ Requesting Unit: <u>2020-01-072 / MSD ADMIN</u>			Warranty: <u>NOT STATED</u>		
			Recommending award to: <u>LUREN ENTERPRISES</u>			Price Validity: <u>NOT STATED</u>		
			Reason for award: <u>LCRB</u>			Terms of Payment: <u>COD</u>		
			Delivery Period: <u>30 DAYS</u>			Other info: <u>none</u>		
<i>Prepared by:</i>			<i>Recommended by:</i>			<i>Approved by:</i>		
<u>ALLAN JEFFREY F. DATINGUINOO</u> Clerk III			<u>JOSEPH ADRIAN R. REJANO</u> OIC, Administrative Services Section			<u>BENJIE A. CUVINAR</u> OIC, MSD		

