



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office (N/A)
 Tacena Grand Central Terminal Bldg., Bayang Dupay, Tacena City
 Call Center: (92) 8-41-7442 | Contact Number (042) 373-2554
 www.philhealth.gov.ph | region-n@philhealth.gov.ph



PHILHEALTH REGIONAL OFFICE

PURCHASE ORDER

OFFICE OF THE DEPARTMENT: MSD Admin

Supplier: **PHILIPPINE DUPLICATORS INC.**
 Address: **1100 Bldg. KM 14, West Service Road, Edison Avenue, Brgy. Maricao**
 City: **Parañaque City**
 Zip Code: **1222**
 Contact No.: **822 2500 08**
 Supplier's Registered with: **Securities and Exchange Commission**

PO No: **20-01-063**
 Date: **September 10, 2020**
 Terms of Payment: **on account**
 Mode of Procurement: **Direct Contracting**

Goods to be delivered within 30 days from receipt of the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	ctg.	Ink Cartridge, for Gestetner Copy Printer DX4542, Black	1,350.00	5,400.00
					5,400.00
			Less Taxes: 5% VAT	241.07	
			1% FWT	48.21	289.28
			TOTAL AMOUNT		5,110.72
			Purchase Request No: 2020-01-020 / 2020-01-060 Date: March 16, 2020 / July 9, 2020		

Notes:

- The goods shall be supplied within 30 days from receipt of the purchase order and delivered to the public office of the Department of Health.
- The goods shall be delivered to the public office of the Department of Health within 30 days from receipt of the purchase order and delivered to the public office of the Department of Health.
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Very truly yours,

JENIE A. CUVINAR
 OIC, MSD

Approved by: MA. PAMELA B. LAYNES Head Executive A Date: 2020-09-10 Approved by: ARON R. BIANCO Head Executive IV Date: 2020-09-10 Approved by: EDWIN M. ORINA, M.D. RVP, PRO/MSA Date: 2020-09-10	Total Available in the amount of: 5,400.00 APPROVED EDWIN M. ORINA, M.D. RVP, PRO/MSA Date: 9-12-20
Received Copy of PO 9-12-20 Date	





Notice to Proceed

Sep 15, 2020

MS. PAMELA CEREZO
Ch. Legazpi City Showroom
Philippine Duplexers Inc.
100 Bldg. 4M-14
West Service Road Edison Avenue
Brgy. Mervel, Panabagay City

Debra M. Carter

The attached Purchase Order no. 20-01-063 having been approved, notice is hereby given to Philippine Duplicators Inc., that the contract for the supply and delivery of IT supplies for PRO IVA shall commence on September 18, 2020

From the date 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 Contract.

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 Phil Health Region IV-A.

After 2.50 years

EDWIN M. ORIÑA, M.D. *NY*
RVP PROCTIVA

acknowledge receipt of this Notice in

9-18-20

Name of the Representative of the Pledger:

James H. Cullen

Age- and size-Signature

7/11/24





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Fountain and Central Terminal Bldg., Baybay Drive, Talavera City
Tel. no. (044) 441-1442, Contact Center (044) 121-7554
www.philhealth.gov.ph | regional.philhealth.gov.ph



UNIVERSAL HEALTH CARE

Notice of Award

August 18, 2020

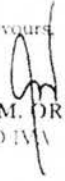
MS. PAMELA N. CEREZO
Ole-Legazpi City Showroom
Philippine Duplicators Inc.
CCC, Bldg. KM 14
West Service Road Edison Avenue
Brgy. Merville, Parañaque City

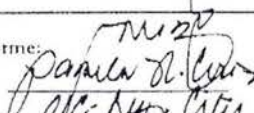
Dear Ms. Cerezo:

Please be informed that your price quotation for the supply and delivery of IT supplies for PRO IVA with details listed below, at a contract price of FIVE THOUSAND FOUR HUNDRED PESOS ONLY (P 5,400.00) is hereby accepted.

Item/Description	Quantity	Quoted Price
Ink cartridge (for existing units of printers) for Gestetner copy printer for DN4542 Black	3 cartridges	P 4,050.00
	1 cartridge	P 1,350.00

Very truly yours,


EDWIN M. ORINA, M.D.
RVP, PRO IVA

Conforme:	
Name	<u>Pamela N. Cerezo</u>
Position	<u>Ole-Legazpi City</u>
Date	<u>19-8-20</u>





APPROVED BUDGET FOR THE CONTRACT (ABC)
PROCUREMENT OF OFFICE SUPPLIES
 within PRO IVA

Contract Duration: CY 2020

ABC No.

Date:

2020-001
 7/6/2020

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 Existing units of Printers)_for GESTETNER COPY PRINTER FOR DX4542 BLACK	3	Cart	1,417.50		4,252.50		4,252.50
2	TONER CARTRIDGE (For Existing units of Printers)_for Fuji Xerox Printer, 4622DN	50	Cart	17,640.00		882,000.00		882,000.00
3	TONER CARTRIDGE (For Existing units of Printers)_for ID Badge, EVOLIS PRIMACY DUPLEX CARD	1	Cart	14,000.00		14,000.00		14,000.00
4	TONER CARTRIDGE (For Existing units of Printers)_for Kyocera Digital Copier Taskalfa 3500i	6	Cart	14,000.00		84,000.00		84,000.00
5	TONER CARTRIDGE (For Existing units of Printers)_for Kyocera FS4100DN	30	Cart	14,000.00		420,000.00		420,000.00
TOTAL								1,404,252.50

Prepared by:

Certified Funded in COB

Recommended by:

Approved:

JOSEPH ADRIAN R. REJANO
 AO III

ARON R. RIANO
 Head, FMS

BENJIE A. CUVINAR
 OIC, MSD

EDWIN M. ORINA, M.D.
 RVP, PRO IVA



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UNIVERSAL HEALTH CARE

APPROVED BUDGET FOR THE CONTRACT

Procurement of IT SUPPLIES

Name of the Project

Philhealth Regional Office IVA

Location of the Project

ABC No.

Date:

2020 - 011C

8/9/2020

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS (COST OF SUPPLY, INFLATION, CURRENCY VALUATION ADJUSTMENT)		TOTAL COST	UNIT COST
								%	value		
1	Ink Cartridge, for DX4542 Black	1	cart	1,417.50						1,417.50	
2	Ink Cartridge, HP 934xi	9	cart	1,890.00						17,010.00	
3	Ink Cartridge, HP 680, black	11	cart	424.02						4,664.22	
4	Ink Cartridge, HP 680, black	11	cart	424.02						4,664.22	
5	Ink Cartridge, HP GT 5820 Black	1	cart	357.00						357.00	
6	Ink Cartridge, HP GT 5820 Cyan	1	cart	357.00						357.00	
7	Ink Cartridge, HP GT 5820 Magenta	1	cart	357.00						357.00	
8	Ink Cartridge, HP GT 5820 Yellow	1	cart	357.00						357.00	
9	Maintenance Kit, Generic	3	set	30,000.00						90,000.00	
10	Ribbon, for LQ2180/2190	4	spool	4,000.00						16,000.00	
11	Ribbon, for OKI ML1120	6	spool	4,000.00						24,000.00	
12	Thermal Paper, for Epson TM-T82ii	100	roll	121.28						12,128.00	
13	Toner Cartridge, for Fuji Xerox Docuprint P455	2	cart	14,000.00						28,000.00	
14	Toner Cartridge, for HP CC364A, Black	1	cart	10,027.50						10,027.50	
15	Toner Cartridge, HP CE390A	7	cart	8,075.34						56,527.38	
16	Toner Cartridge, for HP Laserjet PRO M102a (17a)	2	cart	2,310.00						4,620.00	
17	Toner Cartridge, CF283A	15	cart	3,403.79						51,056.85	





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UNIVERSAL HEALTH CARE

APPROVED BUDGET FOR THE CONTRACT

Procurement of IT SUPPLIES

Name of the Project

Philhealth Regional Office IVA

Location of the Project

ABC No.

Date:

2020 - DHC

12/9/2020

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS (COST OF SUPPLY, INFLATION, CURRENCY VALUATION ADJUSTMENT)		TOTAL COST	UNIT COST
								%	value		
18	Toner Cartridge, HP CF214A	4	cart	13,492.50						53,970.00	
19	Toner Cartridge, for HP 37A	30	cart	11,025.00						330,750.00	
20	Toner Cartridge, for HP 79A	5	cart	2,682.75						13,413.75	
21	Toner Cartridge, for Kyocera Digital Copier Taskalfa 3500I	3	cart	14,000.00						42,000.00	
22	Toner Cartridge, for Kyocera FS4100DN	15	cart	14,000.00						210,000.00	
23	Toner Cartridge, for New Printer Model, Colored	7	cart	11,550.00						80,850.00	
24	Toner Drum, Network Printer Drum for Xerox 4600	7	cart	15,750.00						110,250.00	
TOTAL										PhP 1,162,777.42 -	

Prepared by:

ALLAN JEFFREY F. DATINGUINO
Clerk III

Certified Funds Available:

ARON R. RIANO
FMS HEAD

Recommended by:

BENJIE A. CUVINAR
OIC, MSD

Approved:

EDWIN M. ORINA, M.D.
RVP - PRO IVA

