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: **LGT TRADING AND GENERAL MERCHANDISE** PO No. **2021-04-060**
Address: GF Miramart Building, Quezon Avenue Corner Zamora St., Lucena City Date: **August 12, 2021**
Tel.Fax No.: (042) 717 3757 Terms of Payment: ON ACCOUNT
Supplier Registered with: Department of Trade and Industry Mode of Procurement: SHOPPING

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP934xl (Black)**	1,835.00	18,350.00
2	5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Cyan)**	1,205.00	6,025.00
3	5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Magenta)**	1,205.00	6,025.00
4	5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Yellow)**	1,205.00	6,025.00
					36,425.00
			Less Taxes: 5% VAT	1,626.12	
			1% EWT	325.22	1,951.34
			TOTAL AMOUNT		**34,473.66**
			Purchase Request No: 2021-01-083 **Date: 21-Jul-21**		

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 item(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
Chief, MSD

Certified Budget Available:	Funds Available in the amount of:	36,425.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	**ARON R. RIANO** Fiscal Controller IV		**ALLAN M. GRANALI** ARVP, PRO IVA
With in the COB: 2021 COB Expense Code: 5020301002 Budget: 36,425.00 Remarks:			
Conforme: Signature over Pinted Name and Position of Authorized Representative			Received Copy of PO: 8-23-21 Date

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CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center	ADMIN	ROF#:	2021-0151	08/12/2021
		CAF#:	2021-0151	08/12/2021

Particulars	Account Code (to be filled out by Budget)	Amount
Procurement of Ink Cartridge for HP PRO6830 Printers	5020301002	₱36,425.00
Payee: **LGT TRADING AND GENERAL MERCHANDISE**		
Reference: **P.O.#2021-04-060**		
TOTAL		**₱36,425.00**

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: 8/12	Date: 8/12/21	Date: 8/12/21
Remarks:	Remarks:	Remarks:

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UNIVERSAL HEALTH CARE

ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	MAKATI MICROSHOP		LGT TRADING AND GENERAL MERCHANDISE		LINK NETWORK SOLUTIONS INC.		BITSLINK IT SOLUTION		LUREN ENTERPRISES	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
30	ctdg	**TONER CARTRIDGE, for HP Printer M607 (HP37A)**	**10,300.00**	**309,000.00**	10,820.00	324,600.00	11,920.00	357,600.00	12,720.00	381,600.00	11,388.00	341,640.00
10	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP934xl (Black)**	1,850.00	18,500.00	**1,835.00**	**18,350.00**	590.00	5,900.00	1,870.00	18,700.00		-
							-not within our minimum specifications					
5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Cyan)**	1,250.00	6,250.00	**1,205.00**	**6,025.00**	590.00	2,950.00	1,730.00	8,650.00		-
							-not within our minimum specifications					
5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Magenta)**	1,250.00	6,250.00	**1,205.00**	**6,025.00**		-	1,730.00	8,650.00		-
5	ctdg	**INK CARTRIDGE for HP PRO 6830 Printer HP935xl (Yellow)**	1,250.00	6,250.00	**1,205.00**	**6,025.00**		-	1,730.00	8,650.00		-

PR No./ Requesting Unit: **2021-01-083 / 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:	*Recommended by:*	*Approved by:*
ALLAN JEFFREY F. DATINGUINOO Clerk III	8/11/21 **CECILIA I. PUREZA** AO II / OIC, GSU	**JOSEPH ADRIAN R. REJANO** OIC, ASS

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Central Portal for Philippine Government Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	7873884
Procuring Entity	PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title	2021-LS-31 IT SUPPLIES 2nd QTR
Area of Delivery	Quezon

Solicitation Number:	2021-LS-31	**Status**	**Pending**
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	**Associated Components**	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 527,202.70		
Delivery Period:	30 Day/s	**Document Request List**	0
Client Agency:			
		Date Published	28/07/2021
Contact Person:	Algenia Nania Villanueva PRO BAC Secretariat Member Lucena Grand Central Terminal Brgy. Ilayang Dupay Lucena City Quezon Philippines 4301 63-42-3737782 cashier.pro4a@philhealth.gov.ph	**Last Updated / Time**	27/07/2021 09:51 AM
		Closing Date / Time	30/07/2021 13:30 PM

Description

PLEASE SEE ATTACHED

Created by	Algenia Nania Villanueva
Date Created	27/07/2021

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UNIVERSAL HEALTH CARE

PURCHASE REQUEST (PR)

PhilHealth Regional Office IVA

Department / Office :	**PRO IV-A**	PR No.	2021-01-083
Division :	**ADMIN**	Date :	July 21, 2021

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
1	ctdg	TONER CARTRIDGE (For Existing units of Printers), for HP NFP 725DN HP14A, CF214A	6	11,666.67	70,000.00
2	ctdg	TONER CARTRIDGE (For Existing units of Printers), for HP printer M607 (HP37A)	30	10,833.33	325,000.00
3	ctdg	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP934xl (BLACK)	10	2,117.33	21,173.30
4	ctdg	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (CYAN)	5	1,361.96	6,809.80
5	ctdg	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (MAGENTA)	5	1,361.96	6,809.80
6	ctdg	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (YELLOW)	5	1,361.96	6,809.80
7	pc	UPS Battery	60	1,510.00	90,600.00
		*****nothing follows*****			
		C.O.B. / Trust : 2021 COB Expense Code : 5 02 03 010 02 Charge to : **Admin** Budget Limit : 527,202.70 Signature : [signature] **Ma. Pamela B. Leynes**			
				Grand Total	**527,202.70**

We certify that the items and corresponding amount listed above are based on the CY 2021 COB and within the approved 2021 APP. All items requested under this PR SHALL NOT, hereinafter, be available for realignment, unless cancelled within the prescribed period.

PURPOSE: Procurement of IT Supplies for 2nd qtr thru Shopping

	Prepared and Recommended by:	Approved By:
Signature :	[signature]	[signature]
Printed Name :	**CECILIA I. PUREZA**	**BENJIE A. CUVINAR**
Designation :	AO II/OIC, GSU	MSD Head
Date :	7/15/21	7/19/21

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UNIVERSAL HEALTH CARE

APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of IT Supplies for 2nd qtr thru Shopping
within PRO IVA

ABC No: 2021 - 010T
Date: 7/14/21

Contract Duration: CY 2021

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	TONER CARTRIDGE (For Existing units of Printers), for HP NFP 725DN HP14A, CF214A	6	ctdg	11,666.67		70,000.00		70,000.00
2	TONER CARTRIDGE (For Existing units of Printers), for HP printer M607 (HP37A)	30	ctdg	10,833.33		325,000.00		325,000.00
3	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP934xl (BLACK)	10	ctdg	2,117.33		21,173.30		21,173.30
4	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (CYAN)	5	ctdg	1,361.96		6,809.80		6,809.80
5	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (MAGENTA)	5	ctdg	1,361.96		6,809.80		6,809.80
6	INK CARTRIDGE (For Existing units of Printers), FOR HP PRO 6830 PRINTER, HP935xl (YELLOW)	5	ctdg	1,361.96		6,809.80		6,809.80
7	UPS Battery	60	pc	1,510.00		90,600.00		90,600.00
TOTAL								**527,202.70**

Prepared by:	Certified Funded in COB	Recommended by:	Approved:
CECILIA I. PUREZA	**ARON R. RIANO**	**BENJIE A. CUVINAR**	**ARMAN M. GRANALI**
AO II	Head, FMS	MSD Chief	ARVP, PRO IVA