



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-A
 Laguna Grand Central Terminal, Brgy. Haring Dupay, Laguna City
 Call Center (02) 8441-3442 • Contact Number (042) 333-2334
www.philhealth.gov.ph • regioniv@philhealth.gov.ph



PURCHASE ORDER

OFFICE OF THE DEPARTMENT - 1883-Admin

Supplier: **LUREN ENTERPRISES**
 Address: **Block 15 Lot 5 Greenhills I Subdivision, Novales**
Quezon City
 Tel/Fax No: **(02) 8346 6816**
 Supplier Registered with: **Department of Trade and Industry**

PO No: **2021-04-064**
 Date: **August 23, 2021**

Terms of Payment: **ON ACCOUNT**
 Mode of Procurement: **SUPPLYING**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	ctdrg	TONER CARTRIDGE (For existing units of printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP / M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N / M603XH	8,750.00	87,500.00
					87,500.00
			Less Taxes: 1% NVAT	875.00	
			1% EWT	875.00	1,750.00
			TOTAL AMOUNT		85,750.00
			Purchase Request No: 2021-01-082		
			Date: 21-Jul-21		

Terms & Conditions:

- The agency shall impose a penalty of 1/10 of 1 percent of the total value of the undelivered order for each day or order as 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 date it was acknowledged to have been received by a representative within through fax or email.
- Delivery of the goods ordered shall be made within the delivery period from Monday to Friday from 8:00 AM to 5:00 PM. Suppliers are advised to deliver the goods within 24 hours before the delivery. All orders shall be delivered and accepted by the Procurement and Supply Unit at PhilHealth Regional Office IV - A, Laguna Grand Central Terminal, Brgy. Haring Dupay, Laguna City.
- Delivery Receipt and Invoice forms shall be prepared by the agency to complete delivery of the goods.
- Deliveries, transportation or transportation of goods or transportation shall be at the risk of the supplier and shall be at the risk of the supplier. It is the responsibility of the supplier to ensure that the goods are delivered in good condition.
- The contracting parties undertake to comply with Office Order No. 0019-2018 regarding Responsibilities of PhilHealth Two Gate Policy. Responsibility is a document incorporated into the Contract. No PhilHealth personnel shall accept, demand, or accept, directly or indirectly, any gift from any person, group or association, or similar entity, whether from the public or private sector, at any time, 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 government employees, or create the appearance of a conflict of interest.

Very truly yours,

DENISE A. CUVINAR
 Chief, MS11

Contract Value Available	Amount Available at the amount of	87,500.00	APPROVED:
MARIE A. LEYNES Fiscal Controller IV	ARON B. RIANO Fiscal Controller IV		ARON M. GRANALI ARVN, PRCT IV-A
Mail to the CTO	2021-08-04		
Approved by	2021-08-02		
Prayer	87,500.00		
Remarks			
Confirmed:	RENATO M. DELA FUENTE Signature over Printed Name and Position of Authorized Representative	Received Copy of PO	AUG 27 2021 Date





ABSTRACT OF QUOTATIONS

(as supporting document to PO and IC)

QTY	UNIT	ITEM DESCRIPTION	LGT TRADING AND GENERAL MERCHANDISE		MAKATI MICROSIOP		BITS LINK IT SOLUTIONS		LUREN ENTERPRISES	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
10	ctdg	TONER CARTRIDGE (for existing units of printers) for IIP C1390A (IIP 90A), Black, for IIP Laserjet Printer M4555 MFP / M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N / M603XH	12,440.00	124,400.00	10,700.00	107,000.00			8,750.00	87,500.00
40	ctdg	INK CARTRIDGE (for existing units of printers) for IIP F6V26AA (IIP 680) Black for IIP Printer 2135 / 3635 / 3835 / 4535	522.00	20,880.00	530.00	21,200.00	631.00	25,240.00		
40	ctdg	INK CARTRIDGE (for existing units of printers) for IIP F6V26AA (IIP 680) Tri-Color for IIP Printer 2135 / 3635 / 3835 / 4536	522.00	20,880.00	595.00	23,800.00	631.00	25,240.00		
15	ribbon	RIBBON (for existing units of printers) for Epson 2190 / 2180	830.00	12,450.00	995.00	14,925.00	1,444.52	21,667.80		

PR No./ Requesting Unit: **2021-01-082 / 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: **ON ACCOUNT**
Other info: **none**

Prepared by:

Recommended by:

Approved by:

ALLAN JEFFREY F. DATINGUINOO
JACK III

CECILIA L. PUREZA
AO II / OIC, GSU

JOSEPH JONAN R. REJANO
OIC, ASS



