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. **2021-04-065**
Address: GF Miramart Building, Quezon Avenue Corner Zamora St., Lucena City Date: **August 23, 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	40	ctdg	INK CARTRIDGE (for existing units of printers) for HP F6V26AA (HP 680) Black for HP Printer 2135 / 3635 / 3835 / 4535	522.00	20,880.00
2	40	ctdg	INK CARTRIDGE (for existing units of printers) for HP F6V26AA (HP 680) Tri-Color for HP Printer 2135 / 3635 / 3835 / 4536	522.00	20,880.00
3	15	ribbon	RIBBON (for existing units of printers) for Epson 2190 / 2180	830.00	12,450.00
					54,210.00
			Less Taxes: 5% VAT	2,420.09	
			1% EWT	484.02	2,904.11
			TOTAL AMOUNT		**51,305.89**
			Purchase Request No: **2021-01-082** **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

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Certified Budget Available:	Funds Available in the amount of:	54,210.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV		ARJAN M. GRANALI ARVP, PRO IVA
With in the COB: 2021 COB Expense Code: 5020301002 Budget: 54,210.00 Remarks:			
Conforme:			Received Copy of PO:
DANNY TAN 6-25-21 Signature over Printed Name and Position of Authorized Representative			Date

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ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	LGT TRADING AND GENERAL MERCHANDISE		MAKATI MICROSHOP		BITSLINK 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 HP CE390A (HP 90A), Black, for HP 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 HP F6V26AA (HP 680) Black for HP 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 HP F6V26AA (HP 680) Tri-Color for HP 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 Clerk III	8/23/21 **CECILIA I. PUREZA** AO II / OIC, GSU	**JOSEPH ADRIAN R. REJANO** OIC, ASS