



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



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **LGT TRADING AND GENERAL MERCHANDISE**
 Address: **GF Miramart Building, Quezon Avenue Corner Zamora St., Lucena City**
 Tel/Fax No.: **(042) 717 3757**
 Supplier Registered with: **Department of Trade and Industry**

PO No. **2021-04-066**
 Date: **August 23, 2021**

Terms of Payment: **ON ACCOUNT**
 Mode of Procurement: **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	60	pcs	UPS BATTERIES, 12V 7AH	750.00	45,000.00
					45,000.00
			Less Taxes: 5% VAT	2,008.93	
			1% EWT	401.79	2,410.72
			TOTAL AMOUNT		42,589.28
			Purchase Request No:	2021-01-083	
			Date:	21-Jul-21	

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 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 day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall 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.
- Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- 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.
- 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 directors or 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:	45,000.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANON Fiscal Controller IV		ARLAN M. GRANALI ARVP, PRO IVA
With in the COB:	2021 COB		
Expense Code:	5020301002		
Budget:	45,000.00		
Remarks:			
Conforme:	Received Copy of PO:		
Signature over Printed Name and Position of Authorized Representative DAWN J. 8-27-21	Date		





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ABSTRACT OF QUOTATIONS
(as supporting document to PCO and JIC)

QTY	UNIT	ITEM DESCRIPTION	LGT TRADING AND GENERAL MERCHANDISE		HANSON SALES CENTER		MEDIALABS GENERAL MERCHANDISE		ACE HARDWARE PHILIPPINES INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
60	pcs	UPS BATTERIES, 12V 7AH	750.00	45,000.00	800.00	48,000.00	1,100.00	66,000.00	1,699.75	101,985.00
PR No./ Requesting Unit: 2021-01-083 / MSD ADMIN Recommending award to: LGT TRADING AND GENERAL MERCHANDISE Reason for award: LCRQ Delivery Period: 30 DAYS										
Prepared by: ALLAN JEFFERY F. DATINGUINOO Click III			Recommended by: CECILIA L. PURPURA AO II / OIC, CSU			Approved by: JOSEPH ADRIAN R. REJANO OIC, ASS			Warranty: <i>not stated</i> Price Validity: <i>not stated</i> Terms of Payment: ON ACCOUNT Other info: <i>none</i>	

