



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IV-A
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: **MGCB MARKETING**
Address: Merchan St.,
Lucena City
Tel./Fax No.: 0919 097 8584 / 0905 212 6950
Supplier Registered with: Department of Trade and Industry

PO No. **2021-04-070**
Date: **September 9, 2021**

Terms of Payment: **ON ACCOUNT**
Mode of Procurement: **NP-Small Value**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	units	FOG MACHINE	4,000.00	28,000.00
			-Fog Output: At least 5000 cu.ft/min		
			-Tank Capacity: 1 Liter		
			-Power Input: 220V		
			-Control: Manual and Remote		
			-Brand: HOMEVISION		
			900watts		
2	25	gallons	DISINFECTANT SOLUTION	1,050.00	26,250.00
			-For Fogging Machine		
			-1 gal per container		
			-FDA Approved		
					54,250.00
			Less Taxes: 1% NVAT	542.50	
			1% EWT	542.50	1,085.00
			TOTAL AMOUNT		53,165.00
			Purchase Request No: 2021-01-087		
			Date: 26-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.





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Very truly yours,

BENJIE A. CUVINAR
Chief, MSD

Certified Budget Available:	Funds Available in the amount of	54,250.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Examiner A	 ARON R. RIANO Fiscal Controller IV		 ARMAN M. GRANALI ARVP, PRO IVA
With in the COB: 2021 COB			
Expense Code: 502-3990			
Budget: 54,250.00			
Remarks:			
Conforme:	 ERSON BACUN	Received Copy of PO:	
	Signature over Printed Name and Position of Authorized Representative		9/9/21 Date





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UNIVERSAL HEALTH CARE

ABSTRACT OF QUOTATIONS

(as supporting document to RO and H/P)

QTY	UNIT	ITEM DESCRIPTION	HANSON SALES CENTER		MGCB MARKETING		ACE HARDWARE PHILIPPINES INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
7	units	FOG MACHINE	4,400.00	30,800.00	4,000.00	28,000.00	5,999.00	41,993.00
25	gallons	DISINFECTANT SOLUTION	1,100.00	27,500.00	1,050.00	26,250.00		
<div>PR No. / Requesting Unit: 2021-01-087 / MSD ADMIN Recommending award to: VARIOUS SUPPLIERS Reason for award: LCRQ Delivery Period: 30 DAYS</div> <div>Warranty: <i>not stated</i> Price Validity: <i>not stated</i> Terms of Payment: ON ACCOUNT Other info: none</div>								
Prepared by:			Recommended by:			Approved by:		
ALLAN JEFFREY D. DATINGUNOO CLERK III			CECILIA T. PUREZA AO H / OIC, GSC			JOSEPH ADRIAN R. REJANO OIC, IASS		

