

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **CHQ TRADING**

Address: **#74 Quezon Avenue, Barangay XI,
Lucena City**

Tel.Fax No.: **(042) 373 4180**

Supplier Registered with: **Department of Trade and Industry**

PO No. **2023-04-049**

Date: **9-Jun-23**

Terms of Payment: **ON ACCOUNT**

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	7	bottle	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	59.40	415.80
2	35	pc	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	2.97	103.95
3	40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1cc	2.43	97.20
4	40	pc	MEDICAL SUPPLIES Syringe with Needle, 3cc	7.26	290.40
5	40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	7.26	290.40
6	40	pc	MEDICAL SUPPLIES Syringe with Needle, 5cc	2.70	108.00
7	30	roll	MEDICAL SUPPLIES TISSUE ROLL 3-ply	14.85	445.50
8	7	unit	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	2,428.65	17,000.55
9	44	bottle	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	74.25	3,267.00
10	6	pack	MEDICAL SUPPLIES Cotton, 100 balls/pack	67.50	405.00
11	7	pc	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	27.00	189.00
12	8	unit	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	742.50	5,940.00
13	7	box	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box	225.00	1,575.00
14	8	bottle	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	33.75	270.00
15	6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	70.88	425.28
16	6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1"	70.88	425.28
17	8	unit	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	540.00	4,320.00
18	40	pc	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	40.50	1,620.00



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
☎ (042) 373-7554 🌐 www.philhealth.gov.ph
📱 PhilHealthHagion4A 📧 teamphilhealth

DM 22914

- 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 director/s or employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available:	Funds Available in the amount of:	8,162.40	APPROVED:
 MA. PAMELA E. LEYNES Fiscal Controller II	 ARON E. RIANO Fiscal Controller IV	 DANILO M. REYNES, MD, MPA RVP, PRO IVA	
With in the COB:	2023-COB		
Expense Code:	50202070		
Budget	63,374.95		
Remarks:			
Conforme:	 Signature over Printed Name and Position of Authorized Representative		Received Copy of PO: 6/14/2023 Date

CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center	ADMIN	ROF#:	2023-0107	06/14/2023
		CAF#:	2023-0107	06/14/2023
Particulars			Account Code (to be filled out by Budget)	Amount

PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY
SUPPLIES.

50203080

₱52,634.86

Payee: CHQ TRADING

Reference: PO NO. 2023-04-049

TOTAL

₱52,634.86

REQUESTED BY	FUNDS AVAILABLE	CERTIFICATION
Certified: Charges to budget necessary, lawful and under my direct supervision Signature:  Printed Name: Joseph Adrian R. Rejano Position: AO III Office: ADMIN Date: 6/14 Remarks:	Certified: Budget available and earmarked for the purpose, as indicated above Signature:  Printed Name: Ma. Pamela B. Leynes Position: Budget Officer - Designate Office: MSD-FMS Date: 6/14/23 Remarks:	Certified: Funds available for disbursement herein described; in the amount specified Signature:  Printed Name: Aron R. Riano Position: Fiscal Controller IV Office: MSD-FMS Date: JUN 14 2023 Remarks:

CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center	ADMIN	ROF#:	2023-0107	06/14/2023
		CAF#:	2023-0107	06/14/2023
Particulars			Account Code (to be filled out by Budget)	Amount

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BEF - 4

**CHECKLIST OF DOCUMENTARY REQUIREMENT
FOR CERTIFYING BUDGET AVAILABILITY FOR CERTIFICATE
OF AVAILABILITY OF FUNDS (CAF)**

Subject : *Procurement of Medical supplies*

Gross Budgetary Requirement: *\$ 52,634.00*

1 () Duly certified Abstract/ Matrix of canvass supported with the latest quotations from at least three (3) suppliers or copy of Certificatin of Sole Distributorship

2 () Copy of Corporate Personnel Order, if applicable

3 () Copy of Contract, if applicable *PO 2023-04-049*

4 () Copy of approved Terms of reference (TOR), if applicable *Tech spec*

5 () Copy of the approved Request for Realignment of Funds (ReRef), if applicable

6 () Breakdown of budgetry requirement per object of expenditures, if the activity/item to be conducted/procured is chargeable to various office

7 () List of Distribution per cost center, if the item to be conducted/procured is chargeable to various office

8 () Copy of approved ABC, if applicable

9 () Two (2) copies of properly filled up CAF Form

10 () Strategic Objectives (StObs) _____

Remarks:

Prepared by:

Printed Name and Signature
(Budget Officer/Designate)

DTU # 37748

Title of Procurement: **PROCUREMENT OF MEDICAL, DENTAL
AND LABORATORY SUPPLIES**

CERTIFICATION

This is to certify that this procurement was conducted in accordance with R.A No. 9184, the Government Procurement Reform Act, and its Revised Implementing Rules and Regulations (RIRR).


ATTY. JIANDRA CARMELA P. PANGANIBAN
PRO BAC, Chairperson

Noted by:


DANILO M. REYNES, MD, MPA
Regional Vice President

CERTIFICATION

This is to certify that the attached **PURCHASE ORDER/S** between **PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL OFFICE IVA** and the following Suppliers.

PO NO.	SUPPLIER	PARTICULARS	PO AMOUNT
2023-04-048	Triple G and A Ventures Inc.	7 pcs Medical Supplies Surgical Scissors; Stainless steel, handle and blade, clamp scissor type 8 pcs Medical Supplies Trash bin w/ cover and garbage bag 7 pcs Medical Supplies Kelly Forceps Curved; Stainless steel, locking handle 7 pcs Medical Supplies Adhesive Bandage 6 pack Medical Supplies Cottonbuds 200 tips/pack 7 pcs Medical Supplies Kidney Basin; 10" kidney shaped basin for discarding cotton, needles, moxa, etc. stainless steel	Php6,665.50
2023-04-049	CHQ Trading	7 bottles Medical Supplies Sodium Chloride 1 liter 35 pc Medical Supplies Sterile gauze pad, 4"x4" 40 pc Medical Supplies Syringe with needle 1cc 40 pc Medical Supplies Syringe with needle 3cc 40 pc Medical Supplies syringe with needle 3ml, 25g 40 pc Medical Supplies syringe with needle 5cc 30 roll Medical Supplies tissue roll 3-ply	Php52,634.86

		7 unit Medical Supplies Disinfectant Lamp; simple use, disinfects surfaces and objects in minutes 44 bottle Medical Supplies alcohol, 70% Isopropyl, 500ml 6 pack Medical Supplies cotton, 100 balls/pack 7 pc Medical Supplies elastic bandage 4"x5 yards 8 unit Medical Supplies finger tip pulse oximeter; two parameters: SPO₂, pulse rate, SPO₂ measurement range: 70%-90%, high accuracy 7 box Medical Supplies Gloves; latex exam, powder-free, medium, 100pcs/box 8 bottles Medical Supplies Hydrogen Peroxide; for cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml 6 pcs Medical Supplies Micropre tape 1/2" 8 units Medical Supplies non-contact forehead infrared thermometer; LCD display, fever alarm, no contact testing 40 pc Medical Supplies oxygen face mask (adult) 7 tank Medical Supplies Oxygen Tank (refill) 6 pack Medical Supplies penlight wuth AA batteries 14 pcs Medical Supplies pillow, standard pillow size: 20"x26" 8 bottles Medical Supplies Povidone	
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		Iodine 120 ml	
2023-04-50	CHQ Trading	50 capsules Pain reliver celecoxib 400mg 7 tube Topical Antibacterial Mupirocin ointment 5g 200 caplet NSAIDS Mefenamic Acid 500mg 70 tablet NSAIDS Naproxen sodium 550mg 80 tablet Oral Antispasmodic Hyodcine-N Butylbromide 10md 80 sachet Oral Rehydration Salts; used in the treatment of children and adults with dehydration due to diarrhea (except those with sever dehydration) (apple, orange flavors) 70 capsules Antacids Omeprazole 20mg 70 tablet Anti-Anginal Isosorbide Dinitrate 10mg 70 nebule Antiasthmatic Salbutamol 70 capsules Antidiarrheals Loperamide 2mg 140 tablet Antihistamine Chlophenamine Maleate 4mg 210 tablet Antihistamine Loratadine 10mg 70 tablet Antihypertensive Clonidine Hydrochloride 75mg 400 tablet Antipyretics Paracetamol 500mg 140 tablet Antivertigo Betahistine Dihydrochloride 16mg 140 tablet Antivertigo Cinnaeizne 25mg	Php8,162.40

		7 tube Topical Anti-Infective Silver Sulfadiazine 1% cream 20g	
		7 tube Topical Corticosteroids Hydrocortisone 10mg/g cream	
2023-04-051	Metro Retail Stores Group Inc	250 dragees/tab Other Drugs Acting on the Respiratory System Simupert 140 capsule NSAIDS Ibuprofen 500mg	Php3,655.00

**Inclusive of taxes*

This purchase order/s passed through the office of the undersigned for initial legal review and evaluation and its certification pertains strictly to the review of provisions contained in the subject draft agreement and presumes that the procurement process was done accordingly pursuant to Republic Act 9184.

Issued this 13th day of June 2023.

ATTY. EUNICE C. ABDON-ROCES
Attorney IV, Legal Office

ABSTRACT OF QUOTATIONS

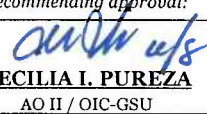
(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	TRIPLE G AND A VENTURES INC.		K. VELA MEDICAL SUPPLY		CHQ TRADING	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
7	bottle	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	95.00	665.00	90.00	630.00	59.40	415.80
			-non compliance		-non compliance		-complied	
35	pc	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	7.50	262.50	4.00	140.00	2.97	103.95
			-complied		-complied		-complied	
7	Pc	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	87.50	612.50	106.00	742.00	202.50	1,417.50
			-complied		-non compliance		-non compliance	
40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	15.50	620.00	6.00	240.00	2.43	97.20
			-complied		-complied		-complied	
40	pc	MEDICAL SUPPLIES Syringe with Needle, 3cc	15.50	620.00	5.00	200.00	7.26	290.40
			-complied		-complied		-complied	
40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	12.00	480.00	9.00	360.00	7.26	290.40
			-non compliance		-complied		-complied	
40	pc	MEDICAL SUPPLIES Syringe with Needle, 5cc	13.00	520.00	6.00	240.00	2.70	108.00
			-complied		-complied		-complied	
30	roll	MEDICAL SUPPLIES TISSUE ROLL 3-ply	18.00	540.00	16.00	480.00	14.85	445.50
			-complied		-complied		-complied	
8	pc	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	350.00	2,800.00	400.00	3,200.00	352.00	2,816.00
			-complied		-non compliance		-complied	
7	unit	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	2,500.00	17,500.00	3,000.00	21,000.00	2,428.65	17,000.55
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	95.00	665.00	106.00	742.00	135.00	945.00
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES Adhesive Bandage	70.00	490.00	90.00	630.00	101.25	708.75
			-complied		-non compliance		-non compliance	
44	bottle	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	80.00	3,520.00	106.00	4,664.00	74.25	3,267.00
			-complied		-non compliance		-complied	
6	pack	MEDICAL SUPPLIES Cotton, 100 balls/pack	75.00	450.00	100.00	600.00	67.50	405.00
			-complied		-non compliance		-complied	
6	pack	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	30.00	180.00	190.00	1,140.00	33.75	202.50
			-complied		-non compliance		-non compliance	
7	pc	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	65.00	455.00	53.00	371.00	27.00	189.00
			-complied		-complied		-complied	
8	unit	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	1,250.00	10,000.00	795.00	6,360.00	742.50	5,940.00
			-complied		-complied		-complied	
7	box	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, loops/box	565.00	3,955.00	477.00	3,339.00	225.00	1,575.00
			-complied		-complied		-complied	

14	bottle	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	200.00	2,800.00	170.00	2,380.00	195.75	2,740.50
			-non compliance		-complied		-non compliance	
8	bottle	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	34.00	272.00	48.00	384.00	33.75	270.00
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	274.00	1,918.00	300.00	2,100.00	290.25	2,031.75
			-complied		-non compliance		-non compliance	
6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	170.00	1,020.00	200.00	1,200.00	70.88	425.28
			-complied		-non compliance		-complied	
6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1"	157.00	942.00	75.00	450.00	70.88	425.28
			-complied		-complied		-complied	
8	unit	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	1,800.00	14,400.00	1,060.00	8,480.00	540.00	4,320.00
			-complied		-complied		-complied	
40	pc	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	65.00	2,600.00	60.00	2,400.00	40.50	1,620.00
			-non compliance		-non compliance		-complied	
7	tank	MEDICAL SUPPLIES Oxygen Tank (Refill)	2,000.00	14,000.00	1,600.00	11,200.00	900.00	6,300.00
			-non compliance		-non compliance		-complied	
6	pack	MEDICAL SUPPLIES PENLIGHT with AA batteries	212.00	1,272.00	128.00	768.00	108.00	648.00
			-complied		-complied		-complied	
14	pc	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	980.00	13,720.00	990.00	13,860.00	560.75	7,850.50
			-complied		-non compliance		-complied	
8	bottle	MEDICAL SUPPLIES POVIDONE IODINE 120ml	235.00	1,880.00	128.00	1,024.00	81.00	648.00
			-complied		-complied		-complied	
					-Didn't comply with our documentary requirements (No PhilHealth Record)			

PR No./ Requesting Unit: **2023-01-051 dated April 3, 2023 / 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: **NOT STATED**

Prepared by:	Recommending approval:	Approved by:
 ALLAN JEFFREY F. DATINGUINO Admin Aide VI	 CECILIA I. PUREZA AO II / OIC-GSU	 JOSEPH ADRIAN R. REJANO OIC, ASS

14	bottle	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	200.00	2,800.00	170.00	2,380.00	195.75	2,740.50
			-non compliance		-complied		-non compliance	
8	bottle	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	34.00	272.00	48.00	384.00	33.75	270.00
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	274.00	1,918.00	300.00	2,100.00	290.25	2,031.75
			-complied		-non compliance		-non compliance	
6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	170.00	1,020.00	200.00	1,200.00	70.88	425.28
			-complied		-non compliance		-complied	
6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1"	157.00	942.00	75.00	450.00	70.88	425.28
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8	unit	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	1,800.00	14,400.00	1,060.00	8,480.00	540.00	4,320.00
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			-complied		-complied		-complied	
14	pc	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	980.00	13,720.00	990.00	13,860.00	560.75	7,850.50
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			-complied		-complied		-complied	
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 Recommending award to: Various Suppliers
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 Delivery Period: 30 DAYS

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 Price Validity: NOT STATED
 Terms of Payment: ON ACCOUNT
 Other info: NOT STATED

Prepared by:	Recommending approval:	Approved by:
 ALLAN JEFFREY F. DATINGUINOO Admin Aide VI	 CECILIA I. PUREZA AO II / OIC-GSU	 JOSEPH ADRIAN R. REJANO OIC, ASS

ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

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35	pc	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	7.50	262.50	4.00	140.00	2.97	103.95
			-complied		-complied		-complied	
7	Pc	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	87.50	612.50	106.00	742.00	202.50	1,417.50
			-complied		-non compliance		-non compliance	
40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	15.50	620.00	6.00	240.00	2.43	97.20
			-complied		-complied		-complied	
40	pc	MEDICAL SUPPLIES Syringe with Needle, 3cc	15.50	620.00	5.00	200.00	7.26	290.40
			-complied		-complied		-complied	
40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	12.00	480.00	9.00	360.00	7.26	290.40
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			-complied		-complied		-complied	
30	roll	MEDICAL SUPPLIES TISSUE ROLL 3-ply	18.00	540.00	16.00	480.00	14.85	445.50
			-complied		-complied		-complied	
8	pc	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	350.00	2,800.00	400.00	3,200.00	352.00	2,816.00
			-complied		-non compliance		-complied	
7	unit	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	2,500.00	17,500.00	3,000.00	21,000.00	2,428.65	17,000.55
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	95.00	665.00	106.00	742.00	135.00	945.00
			-complied		-non compliance		-complied	
7	pc	MEDICAL SUPPLIES Adhesive Bandage	70.00	490.00	90.00	630.00	101.25	708.75
			-complied		-non compliance		-non compliance	
44	bottle	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	80.00	3,520.00	106.00	4,664.00	74.25	3,267.00
			-complied		-non compliance		-complied	
6	pack	MEDICAL SUPPLIES Cotton, 100 balls/pack	75.00	450.00	100.00	600.00	67.50	405.00
			-complied		-non compliance		-complied	
6	pack	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	30.00	180.00	190.00	1,140.00	33.75	202.50
			-complied		-non compliance		-non compliance	
7	pc	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	65.00	455.00	53.00	371.00	27.00	189.00
			-complied		-complied		-complied	
8	unit	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	1,250.00	10,000.00	795.00	6,360.00	742.50	5,940.00
			-complied		-complied		-complied	
7	box	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, loops/box	565.00	3,955.00	477.00	3,339.00	225.00	1,575.00
			-complied		-complied		-complied	

REQUEST FOR QUOTATION

Date: April 3, 2023
RFQ No: 2023-10-059

The **Philippine Health Insurance Corporation (PhilHealth)** through its Secretariat for the Bids and Awards Committees (SBAC), intends to procure:

PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES

Approved Budget	<u>154,654.79</u>
Purchase Request No/s	<u>2023-01-051 dated April 3, 2023</u>
Mode of Procurement	<u>SHOPPING</u>
Period of Submission	<u>April 14 to April 20, 2023</u>
Delivery Period	<u>30 days upon receipt of PO</u>

Interested bidders/ suppliers of known qualifications are hereby invited to submit quotation signed by its authorized representative at the address below and/or thru email to the following addresses:

Secretariat or the Bids and Awards
Committee (SBAC)/ Procurement Unit
PhilHealth Regional Office IVA
Brgy Ilayang Dupay Lucena City
Telephone: 02-84417444 local 5116 / (042) 373
7782/7056
procurement.pro4a@gmail.com
bac.pro4a@philhealth.gov.ph


ALLAN JEFFREY F. DATINGUINOO
Canvasser / Administrative Aide VI


JOY ANNE J. BANTUCAN
Administrative Services Officer II

Supplier who will submit a proposal / offer with the **lowest calculated quotation** shall be selected. A copy of the following documentary requirements as prescribed in the IRR of RA9184 for Shopping (Sec. 52) shall be submitted **within three (3) working days upon notification.**

- 1. Mayor's /Business Permit for CY 2023;**
- 2. PhilGEPs Registration Number; and**
- 3. Proof of PhilHealth Contribution (latest)**

****INSTRUCTION TO SUPPLIERS****

1. Submit your quotation using the prescribed Quotation Form (Annex A of the RFQ).
2. Accomplish the Quotation Form and do not alter the contents of the form in any way.
3. Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form and Documentary Requirements** as stated above within the prescribed deadline shall automatically be disqualified.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-A
 Lucena Grand Central Terminal, Brgy. Mayang Dupay, Lucena City
 ☎ (042) 373-7554 🌐 www.philhealth.gov.ph
 📧 PhilHealthRegion4A 🐦 teamphilhealth

"ANNEX A"

QUOTATION FORM

Name of Company: TRIPLE G AND A VENTURES INC.
 Address: NO 54 8TH NORTH SIGNAL VILLAGE TAGUIG CITY
 Contact Person: GILMER S. RAMOS
 Contact Number: 09666519236
 Official Email Address: Gilmer.ramos@yahoo.com

After having carefully read and accepted the Terms and Conditions of this RFQ specified in Annex B, hereunder is our quotation/s for the item as follows:

Item No.	QTY	UNIT	Approved Budget for the Contract (ABC)		ITEM Description and Technical Specifications	STATEMENT OF COMPLIANCE (please check the box if "Comply" or "Not Comply")	Supplier's Offer	
			Unit Price	Total Price			Do not fill this out if you did not comply with the Tech Specs	
1	7	bottle	85.00	595.00	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	☒ comply ☐ not comply	95	665
2	35	pc	7.70	269.50	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	☒ comply ☐ not comply	7.50	262.5
3	7	Pc	88.00	616.00	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	☒ comply ☐ not comply	87.50	612.5
4	40	pc	16.50	660.00	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	☒ comply ☐ not comply	15.50	620
5	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 1ml	☒ comply ☐ not comply	15.50	620
6	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 3cc	☒ comply ☐ not comply	15.50	620
7	40	pc	9.08	363.20	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	☒ comply ☐ not comply	12.00	480
8	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5cc	☒ comply ☐ not comply	13	520
9	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5ml	☒ comply ☐ not comply	13	520
10	30	roll	19.80	594.00	MEDICAL SUPPLIES TISSUE ROLL 3-ply	☒ comply ☐ not comply	18	540

11	8	pc	359.00	2,872.00	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	☒ comply ☐ not comply	350	2,800
12	7	unit	2,658.28	18,607.96	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	☒ comply ☐ not comply	2,500	17,500
13	7	pc	99.25	694.75	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	☒ comply ☐ not comply	95	665
14	7	pack	131.50	920.50	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm	☐ comply ☒ not comply	140	980
15	7	pc	73.25	512.75	MEDICAL SUPPLIES Adhesive Bandage	☒ comply ☐ not comply	70	490
16	7	unit	935.00	6,545.00	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use	☒ comply ☐ not comply	900	6,300
17	44	bottle	85.00	3,740.00	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	☒ comply ☐ not comply	80	3,520
18	8	set	1,980.00	15,840.00	MEDICAL SUPPLIES Beddings	☒ comply ☐ not comply	1,880	15,040
19	8	pc	209.00	1,672.00	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	☐ comply ☒ not comply	300	2,400
20	6	pack	76.73	460.38	MEDICAL SUPPLIES Cotton, 100 balls/pack	☒ comply ☐ not comply	75	450
21	6	pack	31.00	186.00	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	☒ comply ☐ not comply	30	180
22	7	pc	18.75	131.25	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards	☐ comply ☒ not comply	20	140
23	7	pc	67.50	472.50	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	☒ comply ☐ not comply	65	455
24	7	set	1,650.00	11,550.00	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket	☐ comply ☒ not comply	3,000	21,000

25	8	unit	1,300.00	10,400.00	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	☒ comply ☐ not comply	1,250	10,000
26	7	box	585.00	4,095.00	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box	☒ comply ☐ not comply	565	3,955
27	14	bottle	165.00	2,310.00	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	☐ comply ☒ not comply	200	2,800
28	24	set	800.00	19,200.00	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	☐ comply ☒ not comply	950	22,800
29	8	pc	75.00	600.00	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shape Capacity: 2000ml	☐ comply ☒ not comply	95	760
30	8	bottle	35.00	280.00	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	☒ comply ☐ not comply	34	272
31	7	pc	275.00	1,925.00	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	☒ comply ☐ not comply	274	1918
32	6	pc	176.00	1,056.00	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	☒ comply ☐ not comply	170	1,020
33	6	pc	159.50	957.00	MEDICAL SUPPLIES MICROPORE TAPE 1"	☒ comply ☐ not comply	157	942
34	8	unit	1,848.00	14,784.00	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	☒ comply ☐ not comply	1,800	14,400
35	40	pc	55.00	2,200.00	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	☐ comply ☒ not comply	65	2,600
36	7	tank	1,430.00	10,010.00	MEDICAL SUPPLIES Oxygen Tank (Refill)	☐ comply ☒ not comply	2,000	14,000



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PhilHealthRegion4A #teamphilhealth

37	6	pack	214.50	1,287.00	MEDICAL SUPPLIES PENLIGHT with AA batteries	☒ comply ☐ not comply	212	1,272
38	14	pc	990.00	13,860.00	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	☒ comply ☐ not comply	980	13,720
39	8	bottle	240.50	1,924.00	MEDICAL SUPPLIES POVIDONE IODINE 120ml	☒ comply ☐ not comply	235	1,880
							TOTAL:	

**COMPLIANCE TO THE DELIVERY PERIOD UPON
RECEIPT OF THE P.O / J.O.**

Statement of Compliance
(please check the box if "Comply" or "Not Comply")

****Date of Delivery Period
-30 days upon receipt of PO**

☒ comply ☐ not comply

I hereby certify to comply and deliver all the above requirements.


GILMER S. RAMOS

Signature over Printed Name

PRESIDENT

Position/ Designation

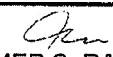
4/14/2023

Date

"ANNEX B"**TERMS AND CONDITION:**

1. Suppliers/Bidders shall provide correct and accurate information required in this form.
2. Suppliers/Bidders shall quote on item.
3. Price quotation/s must valid for thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/ or levies payable.
5. Quotation exceeding the Approved Budget for the Contract of the item shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure), passed the technical evaluation or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications and the official address of the corporation.
9. PhilHealth shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of the two or more bidders are determined to have submitted to the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, PhilHealth shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular 06-2005.
11. Payment shall be made via check (Land Bank) after delivery and upon the submission of the required supporting documents, inspection and acceptance.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be impose per day of delay. PhilHealth shall rescind the contract once the cumulative amount of the other courses of action and remedies open to it.
13. Warranty Security of 1% of the gross amount (for items with warranty) shall be automatically deducted from the contract for a minimum warranty period of (3) months for expendable goods or (1) year warranty for non-expendable goods and shall be returned after the lapse of the warranty period provided however that the goods delivered are free from defects an all the conditions imposed under the contract have been fully met.
14. The contracting parties shall comply with Office Order No. 0018-2015 "Reiteration of PhilHealth No Gift policy (Revision 1).
15. Each of the documents submitted in satisfaction of the requirements is an authentic copy of the original, complete, and al statements and information provided therein are true and correct.

I hereby declare that I understand and acknowledge the terms and conditions listed.


GILMER S. RAMOS

Signature over Printed Name

PRESIDENT

Postion/ Designation

4/13/2023

Date

2023



2023
Sanitary
PERMIT
No. 09982

2023
BRGY.
PERMIT

2023
4th
QUARTER

2023
3rd
QUARTER

2023
2nd
QUARTER

2023
1st
QUARTER



REPUBLIC OF THE PHILIPPINES

CITY OF TAGUIG BUSINESS PERMIT

TRIPLE G AND A VENTURES INC.

NAME OF
CORPORATION/ENTITY

TRIPLE G AND A VENTURES INC.

TRADE NAME

54 8TH STREET, NORTH SIGNAL VILLAGE, CITY OF TAGUIG

BUSINESS LOCATION

BUSINESS OWNER

TRIPLE G AND A VENTURES INC.

OWNERSHIP TYPE

CORPORATION

STATUS

RENEWAL

NATURE OF BUSINESS

OFFICE SUPPLY

ACCOUNT NO.

2022001644

LCN NO.

22-071310

AREA (SQM)

11

DATE ISSUED

01/24/2023

VALID UNTIL

12/31/2023

O.R. NUMBER

A-05774124

APPROVED BY

Maria Theresa S. Veloso
/ MARIA THERESA S. VELOSO
HEAD, BUSINESS PERMITS AND LICENSING OFFICE



This permit may be revoked for violation of applicable laws or regulations or for non-payment of taxes and fees. Please notify BPO or (02) 8555-7800 | 8555-7868 or bpo@taguig.gov.ph for any concerns about this permit | ERASURES AND/OR ALTERATIONS WILL INVALIDATE THIS PERMIT

TOTAL

9,892.00

TAX DESCRIPTION	TAX BASE	AMOUNT DUE
RETAILERS(OFFICE SUPPLY)	530,000.00	5,300.00
MAYORS FEE - OFFICE SUPPLY		900.00
ENVIRONMENTAL IMPACT FEE		100.00
SANITARY INSPECTION FEE		50.00
BUILDING INSPECTION FEE		160.00
ELECTRICAL INSPECTION FEE		200.00
PLUMBING INSPECTION FEE		100.00
MECHANICAL INSPECTION FEE		200.00
MEDICAL/HEALTH FEE		10.00
FIRE PERMIT FEE		200.00
BUSINESS PLATE(STOCKER)		150.00
FORM FEE		150.00
SIGNBOARD FEE		140.00
FIRE CODE RA 9514		500.00
CEDULA CORPORATION		732.00
BARANGAY FEE		500.00

Thursday, May 25, 2023 09:43 AM

Organization Profile

TRIPLE G AND A VENTURES INC.

54 8th st north signal village
Taguig City
Metro Manila
NCR
Philippines
1630

Organization Member Type:	Supplier
Organization Number:	369765
Registration Date:	27-Jul-2022
Registration Type:	Red
Form of Organization:	Corporation
Business Tax Identification Number:	611519221000
SEC Certificate Number:	202203004436305
Capitalization:	Php 1,000,000.00
Agency Registration:	No
Blacklisted:	No

ContactDY. GEMIRA RAMOS

63-28-7259591

**SUMMARY OF EMPLOYER SUBMITTED REPORTS**

FROM-A Lucena City

Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City

Tel. no.: (042) 373 6936 (042) 373 7056 (042) 373 6703 to 04 (042) 373 6704 (fax)

Run Date 05/25/2023

Run Time 9:22 AM

Printed By 30172809

PhilHealth Number : 008000019226 SSS NO : TIN : 611519221000
Employer Name : TRIFLEGANDA VENTURES INC
Address : NO 54 8TH ST NORTH SIGNAL VILLAGE TAGUIG CITY FOURTH DIST. 1630
Tel No. : 09998592416 Head Of Agency : GILVER S RAMOS
Report Coverage : ALL

Control no.	File no.	Reporting period	TOTAL COPIES OF				Employees Reported	Amount
			ME5	RF1	CR	PER		
C11214220109590	CONTRI010003792022	10/2022 - 10/2022	0	0	1	0	2	1,120.00
C11214220109056	CONTRI010003792022	11/2022 - 11/2022	0	0	1	0	2	1,120.00
C11215220101193	CONTRI010003802022	12/2022 - 12/2022	0	0	1	0	2	1,120.00
C10113230100729	CONTRI010000122023	01/2023 - 01/2023	0	0	1	0	2	1,120.00
C10113230111774	CONTRI010000122023	02/2023 - 02/2023	0	0	1	0	2	1,120.00
C10228230100029	C###EPAR010000472023	03/2023 - 03/2023	0	0	1	0	2	1,120.00
C10420230100687	C###EPAR010000952023	04/2023 - 04/2023	0	0	1	0	2	1,120.00
C10522230100652	C###EPAR010001272023	05/2023 - 05/2023	0	0	1	0	2	1,120.00
C10522230100654	C###EPAR010001272023	06/2023 - 06/2023	0	0	1	0	2	1,120.00

TOTAL REPORTS: 9

REQUEST FOR QUOTATION

Date: April 3, 2023
 RFQ No: 2023-10-059

The **Philippine Health Insurance Corporation (PhilHealth)** through its Secretariat for the Bids and Awards Committees (SBAC), intends to procure:

PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES

Approved Budget	<u>154,654.79</u>
Purchase Request No/s	<u>2023-01-051 dated April 3, 2023</u>
Mode of Procurement	<u>SHOPPING</u>
Period of Submission	<u>April 14 to April 20, 2023</u>
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Interested bidders/ suppliers of known qualifications are hereby invited to submit quotation signed by its authorized representative at the address below and/or thru email to the following addresses:

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 PhilHealth Regional Office IVA
 Brgy Ilayang Dupay Lucena City
 Telephone: 02-84417444 local 5116 / (042) 373 7782/7056
 procurement.pro4a@gmail.com
 bac.pro4a@philhealth.gov.ph


ALLAN JEFFREY F. DATINGUINOO

Canvasser / Administrative Aide VI


JOY ANNE J. BANTUCAN

Administrative Services Officer II

Supplier who will submit a proposal / offer with the **lowest calculated quotation** shall be selected. A copy of the following documentary requirements as prescribed in the IRR of RA9184 for Shopping (Sec. 52) shall be submitted **within three (3) working days upon notification.**

- 1. Mayor's /Business Permit for CY 2023;**
- 2. PhilGEPs Registration Number; and**
- 3. Proof of PhilHealth Contribution (latest)**

****INSTRUCTION TO SUPPLIERS****

1. Submit your quotation using the prescribed Quotation Form (Annex A of the RFQ).
2. Accomplish the Quotation Form and do not alter the contents of the form in any way.
3. Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form and Documentary Requirements** as stated above within the prescribed deadline shall automatically be disqualified.

"ANNEX A"

QUOTATION FORM

Name of Company: K.VELA MEDICAL SUPPLY
Address: 58 QUEZON AVENUE BRGY. 2 LUCENA CITY
Contact Person: MA. CARMINA V. JAINQUE
Contact Number: 0991 - 574 - 7910
Official Email Address: kvelamedicalsupply@gmail.com

After having carefully read and accepted the Terms and Conditions of this RFQ specified in Annex B, hereunder is our quotation/s for the item as follows:

Item No.	QTY	UNIT	Approved Budget for the Contract (ABC)		ITEM Description and Technical Specifications	STATEMENT OF COMPLIANCE (please check the box if "Comply" or "Not Comply")	Supplier's Offer	
			Unit Price	Total Price			Do not fill this out if you did not comply with the Tech Specs	
							Unit Price	Total Price
1	7	bottle	85.00	595.00	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	☐ comply ☒ not comply	90	
2	35	pc	7.70	269.50	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	☒ comply ☐ not comply	4	
3	7	Pc	88.00	616.00	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	☐ comply ☒ not comply	100	
4	40	pc	16.50	660.00	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	☒ comply ☐ not comply	6	
5	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 1ml	☒ comply ☐ not comply	12	
6	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 3cc	☒ comply ☐ not comply	5	
7	40	pc	9.08	363.20	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	☒ comply ☐ not comply	9	
8	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5cc	☒ comply ☐ not comply	6	
9	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5ml	☒ comply ☐ not comply	10	
10	30	roll	19.80	594.00	MEDICAL SUPPLIES TISSUE ROLL 3-ply	☒ comply ☐ not comply	16	

11	8	pc	359.00	2,872.00	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	☐ comply ☒ not comply	400	
12	7	unit	2,658.28	18,607.96	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	☐ comply ☒ not comply	3,000	
13	7	pc	99.25	694.75	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	☐ comply ☒ not comply	100	
14	7	pack	131.50	920.50	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm	☐ comply ☒ not comply	900	
15	7	pc	73.25	512.75	MEDICAL SUPPLIES Adhesive Bandage	☐ comply ☒ not comply	90	
16	7	unit	935.00	6,545.00	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use	☐ comply ☒ not comply	1,000	
17	44	bottle	85.00	3,740.00	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	☐ comply ☒ not comply	100	
18	8	set	1,980.00	15,840.00	MEDICAL SUPPLIES Beddings	☒ comply ☐ not comply	371	
19	8	pc	209.00	1,672.00	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	☐ comply ☒ not comply	1,800	
20	6	pack	76.73	460.38	MEDICAL SUPPLIES Cotton, 100 balls/pack	☐ comply ☒ not comply	100	
21	6	pack	31.00	186.00	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	☐ comply ☒ not comply	190	
22	7	pc	18.75	131.25	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards	☐ comply ☒ not comply	32	
23	7	pc	67.50	472.50	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	☒ comply ☐ not comply	53	
24	7	set	1,650.00	11,550.00	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket	☐ comply ☒ not comply	1,700	

25	8	unit	1,300.00	10,400.00	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	☒ comply ☐ not comply	795	
26	7	box	585.00	4,095.00	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, loopcs/box	☒ comply ☐ not comply	499	
27	14	bottle	165.00	2,310.00	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	☐ comply ☒ not comply	170	
28	24	set	800.00	19,200.00	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	☐ comply ☒ not comply	900	
29	8	pc	75.00	600.00	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shape Capacity: 2000ml	☐ comply ☒ not comply	128	
30	8	bottle	35.00	280.00	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	☐ comply ☒ not comply	48	
31	7	pc	275.00	1,925.00	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	☐ comply ☒ not comply	300	
32	6	pc	176.00	1,056.00	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	☐ comply ☒ not comply	200	
33	6	pc	159.50	957.00	MEDICAL SUPPLIES MICROPORE TAPE 1"	☒ comply ☐ not comply	75	
34	8	unit	1,848.00	14,784.00	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	☒ comply ☐ not comply	1060	
35	40	pc	55.00	2,200.00	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	☐ comply ☒ not comply	60	
36	7	tank	1,430.00	10,010.00	MEDICAL SUPPLIES Oxygen Tank (Refill)	☐ comply ☒ not comply	1,600	

37	6	pack	214.50	1,287.00	MEDICAL SUPPLIES PENLIGHT with AA batteries	☒ comply ☐ not comply	128	
38	14	pc	990.00	13,860.00	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	☐ comply ☒ not comply	090	
39	8	bottle	240.50	1,924.00	MEDICAL SUPPLIES POVIDONE IODINE 120ml	☒ comply ☐ not comply	128	
							TOTAL:	

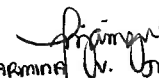
**COMPLIANCE TO THE DELIVERY PERIOD UPON
 RECEIPT OF THE P.O / J.O.**

Statement of Compliance
 (please check the box if "Comply" or "Not Comply")

****Date of Delivery Period
 -30 days upon receipt of PO**

☒ **comply** ☐ **not comply**

I hereby certify to comply and deliver all the above requirements.


MA. CARMINA V. TRAVESE
 Signature over Printed Name

Sales Clerk
 Position/ Designation

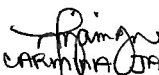
Date

"ANNEX B"

TERMS AND CONDITION:

1. Suppliers/Bidders shall provide correct and accurate information required in this form.
2. **Suppliers/Bidders shall quote on Item.**
3. Price quotation/s must valid for **thirty (30) calendar days** from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/ or levies payable.
5. Quotation exceeding the Approved Budget for the Contract of the item shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure), passed the technical evaluation or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications and the official address of the corporation.
9. PhilHealth shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of the two or more bidders are determined to have submitted to the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, PhilHealth shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular 06-2005.
11. **Payment shall be made via check (Land Bank) after delivery and upon the submission of the required supporting documents, inspection and acceptance.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be impose per day of delay. PhilHealth shall rescind the contract once the cumulative amount of the other courses of action and remedies open to it.
13. Warranty Security of 1% of the gross amount (for items with warranty) shall be automatically deducted from the contract for a minimum warranty period of (3) months for expendable goods or (1) year warranty for non-expendable goods and shall be returned after the lapse of the warranty period provided however that the goods delivered are free from defects an all the conditions imposed under the contract have been fully met.
14. The contracting parties shall comply with Office Order No. 0018-2015 "Reiteration of PhilHealth No Gift policy (Revision 1).
15. Each of the documents submitted in satisfaction of the requirements is an authentic copy of the original, complete, and al statements and information provided therein are true and correct.

I hereby declare that I understand and acknowledge the terms and conditions listed.


MA. CARMINA JANEQUE
Signature over Printed Name

Position/ Designation

Date



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
☎ (042) 373-7554 @ www.philhealth.gov.ph
📍 PhilHealthRegion4A 🐦 teamphilhealth

CHD

REQUEST FOR QUOTATION

Date: April 3, 2023
RFQ No: 2023-10-059

The **Philippine Health Insurance Corporation (PhilHealth)** through its Secretariat for the Bids and Awards Committees (SBAC), intends to procure:

PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES

Approved Budget	<u>154,654.79</u>
Purchase Request No/s	<u>2023-01-051 dated April 3, 2023</u>
Mode of Procurement	<u>SHOPPING</u>
Period of Submission	<u>April 14 to April 20, 2023</u>
Delivery Period	<u>30 days upon receipt of PO</u>

Interested bidders/ suppliers of known qualifications are hereby invited to submit quotation signed by its authorized representative at the address below and/or thru email to the following addresses:

Secretariat or the Bids and Awards
Committee (SBAC)/ Procurement Unit
PhilHealth Regional Office IVA
Brgy Ilayang Dupay Lucena City
Telephone: 02-84417444 local 5116 / (042) 373
7782/7056
procurement.pro4a@gmail.com
bac.pro4a@philhealth.gov.ph

ALLAN JEFFREY F. DATINGUINO
Canvasser / Administrative Aide VI

JOY ANNE J. BANTUCAN
Administrative Services Officer II

Supplier who will submit a proposal / offer with the **lowest calculated quotation** shall be selected. A copy of the following documentary requirements as prescribed in the IRR of RA9184 for Shopping (Sec. 52) shall be submitted **within three (3) working days upon notification**.

1. Mayor's /Business Permit for CY 2023;
2. PhilGEPs Registration Number; and
3. Proof of PhilHealth Contribution (latest)

****INSTRUCTION TO SUPPLIERS****

- Submit your quotation using the prescribed Quotation Form (Annex A of the RFQ).
- Accomplish the Quotation Form and do not alter the contents of the form in any way.
- Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form and Documentary Requirements** as stated above within the prescribed deadline shall automatically be disqualified.

"ANNEX A"

QUOTATION FORM

Name of Company:

CHD TRADING

Address:

#74 Quizon Avenue Street Brgy XI Lucena City

Contact Person:

Lilliane Mac Bustaquio

Contact Number:

09383858109

Official Email Address:

chajilliane@gmail.com

After having carefully read and accepted the Terms and Conditions of this RFQ specified in Annex B, hereunder is our quotation/s for the item as follows:

Item No.	QTY	UNIT	Approved Budget for the Contract (ABC)		ITEM Description and Technical Specifications	STATEMENT OF COMPLIANCE (please check the box if "Comply" or "Not Comply")	Supplier's Offer	
			Unit Price	Total Price			Do not fill this out if you did not comply with the Tech Specs	
1	7	bottle	85.00	595.00	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	☒ comply ☐ not comply	59.40	415.80
2	35	pc	7.70	269.50	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	☒ comply ☐ not comply	2.97	103.95
3	7	Pc	88.00	616.00	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	☒ comply ☐ not comply	208.50	147.50
4	40	pc	16.50	660.00	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	☒ comply ☐ not comply	2.43	97.20
5	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 1ml	☐ comply ☐ not comply		
6	40	pc	16.50	660.00	MEDICAL SUPPLIES Syringe with Needle, 3cc	☒ comply ☐ not comply	7.26	290.40
7	40	pc	9.08	363.20	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25G	☒ comply ☐ not comply	7.26	290.40
8	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5cc	☒ comply ☐ not comply	2.70	108.00
9	40	pc	14.30	572.00	MEDICAL SUPPLIES Syringe with Needle, 5ml	☐ comply ☐ not comply		
10	30	roll	19.80	594.00	MEDICAL SUPPLIES TISSUE ROLL 3-ply	☒ comply ☐ not comply	14.85	445.50

11	8	pc	359.00	2,872.00	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	☒ comply ☐ not comply	352.00	2816.00
12	7	unit	2,658.28	18,607.96	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	☒ comply ☐ not comply	2428.65	17,000.55
13	7	pc	99.25	694.75	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	☒ comply ☐ not comply	135.00	945.00
14	7	pack	131.50	920.50	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm	☐ comply ☒ not comply		
15	7	pc	73.25	512.75	MEDICAL SUPPLIES Adhesive Bandage	☒ comply ☐ not comply	101.75	708.75
16	7	unit	935.00	6,545.00	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use	☐ comply ☐ not comply		
17	44	bottle	85.00	3,740.00	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	☒ comply ☐ not comply	74.75	3267.00
18	8	set	1,980.00	15,840.00	MEDICAL SUPPLIES Beddings	☐ comply ☒ not comply		
19	8	pc	209.00	1,672.00	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	☐ comply ☒ not comply		
20	6	pack	76.73	460.38	MEDICAL SUPPLIES Cotton, 100 balls/pack	☒ comply ☐ not comply	67.00	405.00
21	6	pack	31.00	186.00	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	☒ comply ☐ not comply	33.75	202.00
22	7	pc	18.75	131.25	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards	☒ comply ☐ not comply	21.40	151.20
23	7	pc	67.50	472.50	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	☒ comply ☐ not comply	27.00	189.00
24	7	set	1,650.00	11,550.00	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket	☐ comply ☒ not comply		

25	8	unit	1,300.00	10,400.00	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	☒ comply ☐ not comply	742.00	5940.00
26	7	box	585.00	4,095.00	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, loops/box	☒ comply ☐ not comply	775.00	1575.00
27	14	bottle	165.00	2,310.00	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	☒ comply ☐ not comply	195.75	2740.00
28	24	set	800.00	19,200.00	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	☐ comply ☒ not comply		
29	8	pc	75.00	600.00	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shapeCapacity: 2000ml	☒ comply ☐ not comply	114.75	918.00
30	8	bottle	35.00	280.00	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	☒ comply ☐ not comply	33.75	270.00
31	7	pc	275.00	1,925.00	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	☒ comply ☐ not comply	290.75	2031.75
32	6	pc	176.00	1,056.00	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	☒ comply ☐ not comply	70.82	475.28
33	6	pc	159.50	957.00	MEDICAL SUPPLIES MICROPORE TAPE 1"	☒ comply ☐ not comply	70.82	475.28
34	8	unit	1,848.00	14,784.00	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	☒ comply ☐ not comply	540.00	4320.00
35	40	pc	55.00	2,200.00	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	☒ comply ☐ not comply	40.00	1620.00
36	7	tank	1,430.00	10,010.00	MEDICAL SUPPLIES Oxygen Tank (Refill)	☒ comply ☐ not comply	900.00	6,300.00



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PhilHealthRegion4A teamphilhealth

37	6	pack	214.50	1,287.00	MEDICAL SUPPLIES PENLIGHT with AA batteries	☒ comply ☐ not comply	108.00	648.00
38	14	pc	990.00	13,860.00	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	☒ comply ☐ not comply	560.75	7843.50
39	8	bottle	240.50	1,924.00	MEDICAL SUPPLIES POVIDONE IODINE 120ml	☒ comply ☐ not comply	81.00	648.00
							TOTAL:	64,559.00

**COMPLIANCE TO THE DELIVERY PERIOD UPON
RECEIPT OF THE P.O / J.O.**

Statement of Compliance
(please check the box if "Comply" or "Not Comply")

****Date of Delivery Period
-30 days upon receipt of PO**

☒ comply ☐ not comply

I hereby certify to comply and deliver all the above requirements.

Jilliane Mae Feustaquio
Signature over Printed Name

MEDICAL SALES REPRESENTATIVE
Position/ Designation

5/24/2022
Date



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373-7554 www.philhealth.gov.ph
PhilHealthRegion4A [teamphilhealth](#)

"ANNEX B"

TERMS AND CONDITION:

1. Suppliers/Bidders shall provide correct and accurate information required in this form.
2. Suppliers/Bidders shall quote on Item.
3. Price quotation/s must valid for thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/ or levies payable.
5. Quotation exceeding the Approved Budget for the Contract of the Item shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure), passed the technical evaluation or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or Initiated by you or any of your duly authorized representative/s.
8. The Item/s shall be delivered according to the requirements specified in the Technical Specifications and the official address of the corporation.
9. PhilHealth shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of the two or more bidders are determined to have submitted to the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, PhilHealth shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular 06-2005.
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13. Warranty Security of 1% of the gross amount (for items with warranty) shall be automatically deducted from the contract for a minimum warranty period of (3) months for expendable goods or (1) year warranty for non-expendable goods and shall be returned after the lapse of the warranty period provided however that the goods delivered are free from defects an all the conditions imposed under the contract have been fully met.
14. The contracting parties shall comply with Office Order No. 0018-2015 "Reiteration of PhilHealth No Gift policy (Revision 1).
15. Each of the documents submitted in satisfaction of the requirements is an authentic copy of the original, complete, and al statements and information provided therein are true and correct.

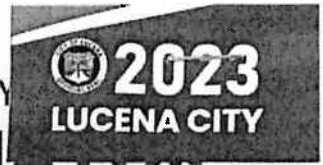
I hereby declare that I understand and acknowledge the terms and conditions listed.

Juliane Rose Custodio
Signature over Printed Name
MEDICAL SALES REPRESENTATIVE
Position/ Designation

Date



BUSINESS PERMIT AND LICENSING OFFICE, CITY OF LUCENA
OFFICE OF THE CITY MAYOR



Date of Application : **Friday, Jan 20, 2023**
Business Index No. : **2018-0000663 / 2023-3746**
Permit No. : **2023-WW-16817**
Date of Issue : **Monday, Feb 6, 2023**

Status : **Renewal**
Nationality : **FILIPINO**
Marital Status : **MARRIED**
Kind of Ownership : **SINGLE PROPRIETORSHIP**

Pursuant to Republic Act 7160, otherwise known as the Local Government Code of 1991 and as sanctioned under Section 455, paragraph b. No IV of sub-paragraph III, MAYOR'S BUSINESS PERMIT is hereby granted to:

CHQ TRADING

#74 QUEZON AVENUE, BARANGAY XI, LUCENA CITY
Business Address

WILFREDO GLORIOSO QUINDARA II
Registered Owner

**C. RIVERA ST., SAN FRANCISCO SUBD., IBABANG DUPAY,
LUCENA CITY**
Residence/Principal Address

**Dealer/Distributor | Computer & spare parts | Office supplies | Medical
Supplies & Equipment | Medical supplies & equipment**
Line of Businesses

**DOCUMENTARY STAMP
TAX PAID**

1243106 (Full 2023)

01/30/2023

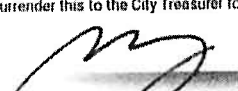
PhP 69,748.87

LC103027511
Security Code

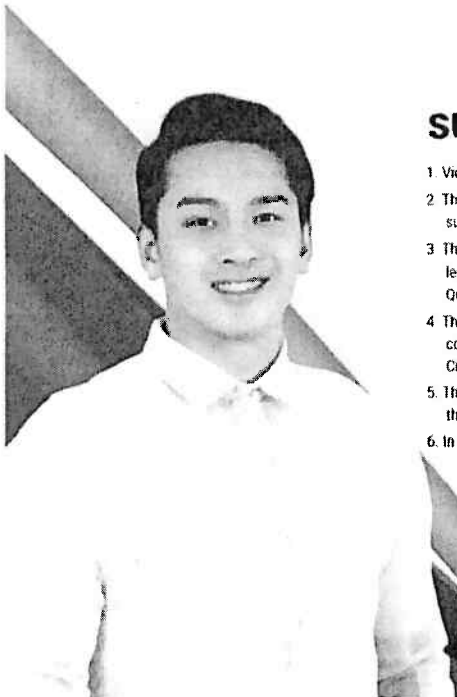
**THIS PERMIT IS VALID UNTIL
DECEMBER 31, 2023**

SUBJECT TO CONDITIONS STATED HEREOF

1. Violation of any City Ordinance or prevailing laws immediately revokes your permit to conduct business in the City of Lucena
2. This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to competent authorities upon demand
3. This Business Permit serves only as a grant of authority to do business within the City of Lucena, and cannot be used as legal evidence in any kind of case or legal action pending before any court, tribunal, or any government agency exercising Quasi-Judicial function, including but not limited to any real property disputes.
4. The Business Establishment for which this Business Permit was issued is subject to inspection and verification as to compliance with applicable laws and ordinances by the City Engineering Office, City Health Office, City Treasurer's Office, City PESO, and Bureau of Fire Protection
5. The Business Permit that has been issued by the LGU will only take effect upon submission of the necessary permits from the National Offices, GOCC that have been provided
6. In case of closure of business, surrender this to the City Treasurer for official retirement within 30 days following the closure


HON. MARK DON VICTOR B. ALCALA
CITY MAYOR

REMINDERS: ERASURE AND/OR ALTERATION WILL INVALIDATE THIS PERMIT.
THIS BUSINESS PERMIT IS A PRIVILEGE AND NOT A RIGHT.



Thursday, May 25, 2023 09:45 AM

Organization Profile

CHQ TRADING

Nicodemus Bldg. Quezon Avenue Brgy. XI
Lucena City
Quezon
Region IV-A
Philippines

Organization Member Type:	Supplier
Organization Number:	296046
Registration Date:	15-Jan-2020
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor, Exclusive / Sole Distributor, Trading
Business Category:	Medical Supplies and Laboratory Instrument, Medical and Dental Equipment, Hospital / Medical Equipment and Laboratory Services
Business Tax Identification Number:	257278389000
DTI Certificate Number:	05443088
DTI Registration Date:	04-Jul-2018
Capitalization:	Php 500,000.00
Agency Registration:	No
Blacklisted:	No

ContactQuindara, Wilfredo Glorioso

63-932-1326994

SUMMARY OF EMPLOYER SUBMITTED REPORTS

FROM-A Lucena City

Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City

Tel. no.: (042) 373 6936 (042) 373 7056 (042) 373 6703 to 04 (042) 373 6704 (fax)

Run Date 05/25/2023

Run Time 9:22 AM

Printed By 30172809

PhilHealth Number : 008000017746 SSS NO : 8001846126 TIN : 257278389
 Employer Name : CH-TRADING
 Address : 74 QUEZON AVE. BGY 11 (PCB) LUCENA CITY QUEZON 4301
 Tel No. : 042 3734180
 Head Of Agency : WILFREDO G. QUINTANA
 Report Coverage : ALL

Control no.	File no.	Reporting period	TOTAL COPIES OF				Employees Reported	Amount
			ME5	RF1	CR	PER		
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C10728210800945	C###EPAR080001602021	06/2021 - 06/2021	0	0	1	0	6	1,800.00
C10825210800935	C###EPAR080001852021	07/2021 - 07/2021	0	0	1	0	6	1,800.00
C10929210801532	C###EPAR080002192021	08/2021 - 08/2021	0	0	1	0	7	2,100.00
C11210210801494	C###EPAR080002872021	09/2021 - 09/2021	0	0	1	0	6	1,800.00
C11210210801492	C###EPAR080002872021	10/2021 - 10/2021	0	0	1	0	6	1,800.00
C11210210801493	C###EPAR080002872021	11/2021 - 11/2021	0	0	1	0	6	1,500.00
C10112220800645	C###EPAR080003122021	12/2021 - 12/2021	0	0	1	0	6	1,800.00
C10211220801657	C###EPAR08000332022	01/2022 - 01/2022	0	0	1	0	6	1,800.00
C10308220801716	C###EPAR08000342022	02/2022 - 02/2022	0	0	1	0	6	1,800.00
C10408220801906	C###EPAR08000352022	03/2022 - 03/2022	0	0	1	0	6	1,500.00
C10513220802095	C###EPAR080001302022	04/2022 - 04/2022	0	0	1	0	6	1,800.00
C10620220801856	C###EPAR080001682022	05/2022 - 05/2022	0	0	1	0	6	1,800.00
C10718220801434	C###EPAR080001952022	06/2022 - 06/2022	0	0	1	0	6	2,400.00
C10818220801309	C###EPAR080002272022	07/2022 - 07/2022	0	0	1	0	6	2,400.00
C10921220801257	C###EPAR080002512022	08/2022 - 08/2022	0	0	1	0	7	2,800.00
C11019220801513	C###EPAR080002892022	09/2022 - 09/2022	0	0	1	0	7	2,800.00
C11125220801318	C###EPAR080003262022	10/2022 - 10/2022	0	0	1	0	7	2,800.00
C11216220803230	C###EPAR080003342022	11/2022 - 11/2022	0	0	1	0	8	3,200.00
C10116230803204	C###EPAR080003432022	12/2022 - 12/2022	0	0	1	0	9	3,600.00
C10215230803655	C###EPAR08000352023	01/2023 - 01/2023	0	0	1	0	11	4,000.00
C10316230803852	C###EPAR080003632023	02/2023 - 02/2023	0	0	1	0	10	4,000.00
C10418230801497	C###EPAR080003932023	03/2023 - 03/2023	0	0	1	0	10	4,000.00
C10519230800125	C###EPAR080001242023	04/2023 - 04/2023	0	0	1	0	13	4,800.00

TOTAL REPORTS: 24

Bid Notice Abstract

[Award Notice](#)

Request for Quotation (RFQ)

Reference Number

9656341

Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A

Title

Procurement of Medical, Dental and Laboratory Supplies for PRO IVA

Area of Delivery

Quezon


[Printable Version](#)

Solicitation Number:	2023-LS-09	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping		
Classification:	Goods		
Category:	Medical Supplies and Laboratory Instrument	Bid Supplements	0
Approved Budget for the Contract:	PHP 154,654.79		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	9
Contact Person:	Vernalyn G. Clemeña Member of BAC Secretariat AMCJ Square Bldg., Diversion Rd., Lucena City Quezon Philippines 4301 63-42-3737782 verna101208@yahoo.com	Date Published	14/04/2023
		Last Updated / Time	14/04/2023 12:00 AM
		Closing Date / Time	20/04/2023 1:00 PM
Description			
see attached RFQ No. 2023-10-059			

Created by

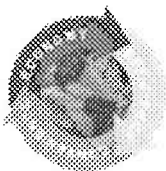
Vernalyn G. Clemeña

Date Created

13/04/2023

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PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9656341
Procuring Entity PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title Procurement of Medical, Dental and Laboratory Supplies for PRO IVA
Area of Delivery Quezon

Solicitation Number:	2023-LS-09	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Medical Supplies and Laboratory Instrument	Date Published	14/04/2023
Approved Budget for the Contract:	PHP 154,654.79	Last Updated / Time	13/04/2023 13:34 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/04/2023 13:00 PM
Client Agency:			
Contact Person:	Vernalyn G. Clemeña Member of BAC Secretariat AMCJ Square Bldg., Diversion Rd., Lucena City Quezon Philippines 4301 63-42-3737782 verna101208@yahoo.com		
Description			
see attached RFQ No. 2023-10-059			

Created by Vernalyn G. Clemeña
Date Created 13/04/2023

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PURCHASE REQUEST (PR)
PhilHealth Regional Office IVA

2023-01-051

Department / Office :

PRO IV-A

PR No. :

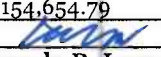
Division :

ADMIN

Date :

APR 03 2023

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
1	bottle	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	7	85.00	595.00
2	pc	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	35	7.70	269.50
3	pc	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	7	88.00	616.00
4	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	40	16.50	660.00
5	pc	MEDICAL SUPPLIES Syringe with Needle, 1ml	40	16.50	660.00
6	pc	MEDICAL SUPPLIES Syringe with Needle, 3cc	40	16.50	660.00
7	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	40	9.08	363.20
8	pc	MEDICAL SUPPLIES Syringe with Needle, 5cc	40	14.30	572.00
9	pc	MEDICAL SUPPLIES Syringe with Needle, 5ml	40	14.30	572.00
10	roll	MEDICAL SUPPLIES TISSUE ROLL 3-ply	30	19.80	594.00
11	pc	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	8	359.00	2,872.00
12	unit	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	7	2,658.28	18,607.96
13	pc	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	7	99.25	694.75
14	pack	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm	7	131.50	920.50
15	pc	MEDICAL SUPPLIES Adhesive Bandage	7	73.25	512.75
16	unit	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use	7	935.00	6,545.00
17	bottle	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	44	85.00	3,740.00
18	set	MEDICAL SUPPLIES Beddings	8	1,980.00	15,840.00
19	pc	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	8	209.00	1,672.00
20	pack	MEDICAL SUPPLIES Cotton, 100 balls/pack	6	76.73	460.38
21	pack	MEDICAL SUPPLIES Cottonbuds 200 tips/pack	6	31.00	186.00
22	pc	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards	7	18.75	131.25
23	pc	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	7	67.50	472.50
24	set	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket	7	1,650.00	11,550.00
25	unit	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	8	1,300.00	10,400.00
26	box	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box	7	585.00	4,095.00
27	bottle	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	14	165.00	2,310.00
28	set	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	24	800.00	19,200.00

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
29	pc	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shapeCapacity: 2000 ml	8	75.00	600.00
30	bottle	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	8	35.00	280.00
31	pc	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	7	275.00	1,925.00
32	pc	MEDICAL SUPPLIES MICROPORE TAPE 1/2"	6	176.00	1,056.00
33	pc	MEDICAL SUPPLIES MICROPORE TAPE 1"	6	159.50	957.00
34	unit	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	8	1,848.00	14,784.00
35	pc	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	40	55.00	2,200.00
36	tank	MEDICAL SUPPLIES Oxygen Tank (Refill)	7	1,430.00	10,010.00
37	pack	MEDICAL SUPPLIES PENLIGHT with AA batteries	6	214.50	1,287.00
38	pc	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	14	990.00	13,860.00
39	bottle	MEDICAL SUPPLIES POVIDONE IODINE 120ml	8	240.50	1,924.00
*****nothing follows*****					
		C.O.B. / Trust : 2023 COB			
		Expense Code : 5 02 03 080			
		Charge to : Admin			
		Budget Limit : 154,654.79			
		Signature : 			
		Ma. Pamela B. Leynes			
				Grand Total	154,654.79

We certify that the items and corresponding amount listed above are based on the CY 2023 COB and within the approved 2023 APP. All items requested under this PR SHALL NOT, hereinafter, be available for realignment, unless cancelled within the prescribed period.

PURPOSE: for Office use (Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr)				Shopping (above 50K)	
Prepared by:		Requested by:		Recommended by:	
Prepared and Recommended by:		Approved By:			
Signature :					
Printed Name :		CECILIA I. PUREZA		BENJIE A. CUVINAR	
Designation :		OIC, GSU		MSF Head	
Date :		2/20/23		3/31/23	

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APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr
 within PRO IVA

Contract Duration: CY 2023

ABC No: 2023-2068

Date: 9/6/23

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	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	7	bottle	85.00		595.00		595.00
2	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	35	pc	7.7		269.50		269.50
3	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type	7	pc	88		616.00		616.00
4	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	40	pc	16.5		660.00		660.00
5	MEDICAL SUPPLIES Syringe with Needle, 1ml	40	pc	16.5		660.00		660.00
6	MEDICAL SUPPLIES Syringe with Needle, 3cc	40	pc	16.5		660.00		660.00
7	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	40	pc	9.08		363.20		363.20
8	MEDICAL SUPPLIES Syringe with Needle, 5cc	40	pc	14.3		572.00		572.00
9	MEDICAL SUPPLIES Syringe with Needle, 5ml	40	pc	14.3		572.00		572.00
10	MEDICAL SUPPLIES TISSUE ROLL 3-ply	30	roll	19.8		594.00		594.00
11	MEDICAL SUPPLIES Trash bin w/cover and garbage bag	8	pc	359		2,872.00		2,872.00
12	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	7	unit	2658.28		18,607.96		18,607.96

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)
13	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle ✓	7 ✓	pc	99.25 ✓		694.75 ✓		694.75
14	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm ✓	7 ✓	pack	131.5 ✓		920.50 ✓		920.50
15	MEDICAL SUPPLIES Adhesive Bandage ✓	7 ✓	pc	73.25 ✓		512.75 ✓		512.75
16	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use ✓	7 ✓	unit	935 ✓		6,545.00 ✓		6,545.00
17	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml ✓	44 ✓	bottle	85 ✓		3,740.00 ✓		3,740.00
18	MEDICAL SUPPLIES Beddings ✓	8 ✓	set	1980 ✓		15,840.00 ✓		15,840.00
19	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides. ✓	8 ✓	pc	209 ✓		1,672.00 ✓		1,672.00
20	MEDICAL SUPPLIES Cotton, 100 balls/pack ✓	6 ✓	pack	76.73 ✓		460.38 ✓		460.38
21	MEDICAL SUPPLIES Cottonbuds 200 tips/pack ✓	6 ✓	pack	31 ✓		186.00 ✓		186.00
22	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards ✓	7 ✓	pc	18.75 ✓		131.25 ✓		131.25
23	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards ✓	7 ✓	pc	67.5 ✓		472.50 ✓		472.50
24	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket ✓	7 ✓	set	1650 ✓		11,550.00 ✓		11,550.00

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)
25	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO ₂ , pulse rate, SPO ₂ measurement range: 70% - 90%, high accuracy ✓	8 ✓	unit ✓	1300	✓	10,400.00	✓	10,400.00
26	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box ✓	7 ✓	box ✓	585	✓	4,095.00	✓	4,095.00
27	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser ✓	14 ✓	bottle ✓	165	✓	2,310.00	✓	2,310.00
28	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area ✓	24 ✓	set ✓	800	✓	19,200.00	✓	19,200.00
29	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shapeCapacity: 2000 ml ✓	8 ✓	pc ✓	75	✓	600.00	✓	600.00
30	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, ✓ 120ml	8 ✓	bottle ✓	35	✓	280.00	✓	280.00
31	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, ✓ needles, moxa, etc., stainless steel	7 ✓	pc ✓	275	✓	1,925.00	✓	1,925.00
32	MEDICAL SUPPLIES MICROPORE TAPE 1/2" ✓	6 ✓	pc ✓	176	✓	1,056.00	✓	1,056.00
33	MEDICAL SUPPLIES MICROPORE TAPE 1" ✓	6 ✓	pc ✓	159.5	✓	957.00	✓	957.00
34	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing ✓	8 ✓	unit ✓	1848	✓	14,784.00	✓	14,784.00

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)
35	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	40 ✓	pc	55		2,200.00		2,200.00
36	MEDICAL SUPPLIES Oxygen Tank (Refill)	7 ✓	tank	1430		10,010.00		10,010.00
37	MEDICAL SUPPLIES PENLIGHT with AA batteries	6 ✓	pack	214.5		1,287.00		1,287.00
38	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	14 ✓	pc	990		13,860.00		13,860.00
39	MEDICAL SUPPLIES POVIDONE IODINE 120ml	8 ✓	bottle	240.5		1,924.00		1,924.00
TOTAL								154,654.79

Prepared by:


CECILIA I. PUREZA
 AO II

Certified Funded in COB


ARON R. RIANO
 Head, FMS

Recommended by:


BENJIE A. CUVINAR
 MSD Chief

Approved:


DANILO M. REYNES, MD, MPA
 RVP, PRO IVA

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TECHNICAL SPECIFICATIONS
Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr

Item No.	Qty	Unit	Item Description and Minimum Specifications
1	7	bottle	MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter
2	35	pc	MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"
3	7	pc	MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel, handle and blade, clamp scissor type
4	40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc
5	40	pc	MEDICAL SUPPLIES Syringe with Needle, 1ml
6	40	pc	MEDICAL SUPPLIES Syringe with Needle, 3cc
7	40	pc	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g
8	40	pc	MEDICAL SUPPLIES Syringe with Needle, 5cc
9	40	pc	MEDICAL SUPPLIES Syringe with Needle, 5ml
10	30	roll	MEDICAL SUPPLIES TISSUE ROLL 3-ply
11	8	pc	MEDICAL SUPPLIES Trash bin w/cover and garbage bag
12	7	unit	MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes
13	7	pc	MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle
14	7	pack	MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm
15	7	pc	MEDICAL SUPPLIES Adhesive Bandage
16	7	unit	MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use
17	44	bottle	MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml
18	8	set	MEDICAL SUPPLIES Beddings
19	8	pc	BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.
20	6	pack	MEDICAL SUPPLIES Cotton, 100 balls/pack
21	6	pack	MEDICAL SUPPLIES Cottonbuds 200 tips/pack
22	7	pc	MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards
23	7	pc	MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards
24	7	set	MEDICAL SUPPLIES EMERGENCY KIT; Water, Nonperishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket
25	8	unit	MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO ₂ , pulse rate, SPO ₂ measurement range: 70% - 90%, high accuracy
26	7	box	MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box
27	14	bottle	MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser
28	24	set	MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area
29	8	pc	MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular shapeCapacity: 2000 ml

30	8	bottle	MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml
31	7	pc	MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel
32	6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1/2"
33	6	pc	MEDICAL SUPPLIES MICROPORE TAPE 1"
34	8	unit	MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing
35	40	pc	MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)
36	7	tank	MEDICAL SUPPLIES Oxygen Tank (Refill)
37	6	pack	MEDICAL SUPPLIES PENLIGHT with AA batteries
38	14	pc	MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"
39	8	bottle	MEDICAL SUPPLIES POVIDONE IODINE 120ml

 Delivery Period: **30 days**

Prepared by:


CECILIA I. PUREZA
 AO II

Noted by:


RAYMUND ACOSTA, MD
 Medical Specialist IV
 AQAS Head

Recommended by:


BENJIE A. CUVINAR
 MSD Chief

Approved by:


DANILO M. REYNES, MD, MPA
 RVP, PRO IVA

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Republic of the Philippines
Philippine Health Insurance Corporation
Project Procurement Management Plan
Calendar Year 2023

Philhealth Regional Office IVA

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH PROCUREMENT ACTIVITY					Delivery Completion	Acceptance Turnover	Remarks
							Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
2nd Quarter														
Procurement of Drug and Medicines														
OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	3,232.50	Shopping	05-May	08-May								15-May	30-May	
PAIN RELIEVER CELECOXIB 400mg	2,737.50	Shopping	05-May	08-May								15-May	30-May	
TOPICAL ANTIBACTERIAL MUPIROCIN ointment 5g	1,933.75	Shopping	05-May	08-May								15-May	30-May	
TOPICAL ANTI-INFECTIVE SILVER SULFADIAZINE 1% cream 20g	2,201.50	Shopping	05-May	08-May								15-May	30-May	
TOPICAL CORTICOSTEROIDS HYDROCORTISONE 10mh/g cream	2,327.50	Shopping	05-May	08-May								15-May	30-May	
Procurement of Medical, Dental and Laboratory Supplies														
MEDICAL DRESSING FUSIDATE SODIUM 10 foil-packed pieces of 10 cm x 10 cm	920.50	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Adhesive Bandage	512.75	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES ADJUSTABLE WRENCH 12" for Oxygen Gauge Use	6,545.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Alcohol, 70% Isopropyl, 500 ml	3,740.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Beddings	15,840.00	Shopping	05-May	08-May								15-May	30-May	

Republic of the Philippines
Philippine Health Insurance Corporation
 Project Procurement Management Plan
 Calendar Year 2023

Philhealth Regional Office IVA

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						Remarks
							Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
2nd Quarter													
Procurement of Medical, Dental and Laboratory Supplies													
MEDICAL SUPPLIES BLANKETS; Size: 60a€ x 90a€ , weight: 1500 grams, contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	1,672.00	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES Cotton, 100 balls/pack	460.38	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES Cottonbuds 200 tips/pack	186.00	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES Elastic Bandage, 2" x 5 yards	131.25	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES Elastic Bandage, 4" x 5 yards	472.50	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES EMERGENCY KIT; Water, Non-perishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket	11,550.00	Shopping	05-May	08-May							15-May	30-May	
MEDICAL SUPPLIES FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	10,400.00	Shopping	05-May	08-May							15-May	30-May	

Republic of the Philippines
Philippine Health Insurance Corporation
Project Procurement Management Plan
Calendar Year 2023

Philhealth Regional Office IVA

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	
2nd Quarter															
Procurement of Medical, Dental and Laboratory Supplies															
MEDICAL SUPPLIES GLOVES; Latex exam, powder-free, medium, 100pcs/box	4,095.00	Shopping	05-May	08-May									15-May	30-May	
MEDICAL SUPPLIES HAND SANITIZER GEL 1000 ml with pump dispenser	2,310.00	Shopping	05-May	08-May									15-May	30-May	
MEDICAL SUPPLIES HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	19,200.00	Shopping	05-May	08-May									15-May	30-May	
MEDICAL SUPPLIES HOT WATER BAG; Rubber material, rectangular ShapeCapacity: 2000 ml	600.00	Shopping	05-May	08-May									15-May	30-May	
MEDICAL SUPPLIES HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	280.00	Shopping	05-May	08-May									15-May	30-May	
MEDICAL SUPPLIES KELLY FORCEPS CURVED; stainless steel, locking handle	694.75	Shopping	05-May	08-May									15-May	30-May	

Republic of the Philippines
Philippine Health Insurance Corporation
Project Procurement Management Plan
Calendar Year 2023

Philhealth Regional Office IVA

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH PROCUREMENT ACTIVITY							Remarks
							Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	
2nd Quarter														
Procurement of Medical, Dental and Laboratory Supplies														
MEDICAL SUPPLIES KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	1,925.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES MICROPORE TAPE 1"	957.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES MICROPORE TAPE 1/2"	1,056.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	14,784.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES OXYGEN FACE MASK (Adult)	2,200.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Oxygen Tank (Refill)	10,010.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES PENLIGHT with AA batteries	1,287.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES PILLOW; Standard Pillow Size: 20" x 26"	13,860.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES POVIDONE IODINE 120ml	1,924.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES SODIUM CHLORIDE 1 liter	595.00	Shopping	05-May	08-May								15-May	30-May	

Republic of the Philippines
Philippine Health Insurance Corporation
 Project Procurement Management Plan
 Calendar Year 2023

Philhealth Regional Office IVA

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover
2nd Quarter														
Procurement of Medical, Dental and Laboratory Supplies														
MEDICAL SUPPLIES STERILE GAUZE PAD, 4" x 4"	269.50	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES SURGICAL SCISSOR; Stainless steel handle and blade, clamp scissor type	616.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1 cc	660.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES SYRINGE WITH NEEDLE 3ml, 25g	363.20	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Syringe with Needle, 1ml	660.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Syringe with Needle, 3cc	660.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Syringe with Needle, 5cc	572.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Syringe with Needle, 5ml	572.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES TISSUE ROLL 3-ply	594.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES Trash bin w/cover and garbage bag	2,872.00	Shopping	05-May	08-May								15-May	30-May	
MEDICAL SUPPLIES UV DISINFECTANT LAMP; simple use, disinfects surfaces and objects in minutes	18,607.96	Shopping	05-May	08-May								15-May	30-May	

ASS Evaluation for Abstract of Quotations

29-May-23

For: End user

Reference: PR 2022-01-051

As per procurement process & mandatory requirements for processing of

FINDINGS

- 1 RFQ date of Triple G is not within the prescribed submission period
- 2 LCRQ for Needle 1 cc not highlighted in AoQ
- 3
- 4 6-5-23 There are items awarded to suppliers
- 5 that are non-compliant

REMARKS

- 1 6/6, K. Vela lowest in syringe w/ needle 3cc
- 2 2) CHQ did not indicate in Pillow if comply or not
- 3 3) Triple G did not indicate in delivery period if
- 4 complied or not.
- 5

Received by:

Allan Daringquino

Evaluated by:

GLENN M. CUSI
(Name & Signature)

End user's feedback:

Note: If no related remark or findings found, signature of end-user is not required.

MANDATORY REQUIREMENTS FOR PROCESSING OF FINANCIAL TRANSACTIONS

(as per CO No. 2020-0019)

PAYEE:

Triple G; CHQ Trading

Multiple G; CHQ Trading

TRANSACTION TYPE/ DOCUMENT LIST		Required Presentation	Put a Check Mark if complied or other remarks		
			Claimant	PreAudit	PostAudit
PROCUREMENT OF GOODS AND SERVICES THRU ALTERNATIVE MODE					
BASIC REQUIREMENTS					
1	Budget Utilization Request	Original	Not available as of this time		
2	Duly accomplished BIR Forms 2306/2307 or BIR Certificate of Exemption, if applicable	Original	Not available as of this time		
3	Approved Annual Procurement Plan	CTC	APP/PPMP		
4	Approved Purchase Request: 2023-01-051	Original	✓		
5	Approved Budget of the Contract (ABC)	Original	✓		
6	Technical Specifications or Term of Reference, whichever is applicable	Original	✓		
7	Approved Purchase Order/ Contract	Original	Not available as of this time		
8	Certificate of Availability of Fund (CAF), if applicable	Original	Not available as of this time		
9	Proof of posting of invitation or request for submission of price quotation in the PhilGEPS website (except for Agency to Agency)	CTC	✓		
10	Performance and warranty securities, except for shopping and negotiated procurement under emergency cases, small value procurement, lease of real property and agency to agency, provided that warranty security shall not be required for any mode in cases of consulting service contracts; and that performance security shall not be required for Direct Contracting and Repeat Order.	CTC	NA		
11	BAC Resolution recommending and justifying to the Head of the Procuring Entity (HoPE) the use of alternative mode of procurement and approval by the HoPE of the BAC Resolution recommending the award of the Contract, or copy of APP or APP amendment showing that the use of Alternative Mode of Procurement has been recommended by the BAC and approved by the HoPE from the very beginning	CTC	APP/PPMP		
12	Proof of posting of Notice of Award in the PhilGEPS website (above P50,000.00)	CTC	Not available as of this time		
13	Statement of Account/ Billing Statement/ Sales Invoice	Original	Not available as of this time		
14	Certified computation of penalty, if applicable (for services)	Original	N/A		
15	Certificate of Service Rendered, if applicable (for services)	Original	N/A		
16	Delivery Receipt (for goods)	Original	Not available as of this time		
17	Inspection and Acceptance Report	Original	Not available as of this time		
18	Copy of ISSP Plan (for IT Equipment/ Resources)	CTC	N/A		

Prepared By:

GLENN M. CUSI

Original/ First Copy

By:

By:

MANDATORY REQUIREMENTS FOR PROCESSING OF FINANCIAL TRANSACTIONS

(as per CO No. 2020-0019)

PAYEE:

Triple G; CHQ Trading

TRANSACTION TYPE/ DOCUMENT LIST		Required Presentation	Put a Check Mark if complied or other remarks			
			Claimant	PreAudit	PostAudit	
PROCUREMENT OF GOODS AND SERVICES THRU ALTERNATIVE MODE						
D. SHOPPING						
	<u>Basic Requirements to All Purchases under the Alternative Modes of Procurement</u>					
1	Price Quotation from at least three (3) bonafide and reputable manufacturers/ suppliers/ distributors	Original	✓	✓		
2	Abstract of Canvass	Original	✓			
3	Updated Mayor's/ Business Permit	Original	✓			
4	PhilGEPS Registration Number	Original	✓			
5	Latest Proof of PhilHealth Contribution of the Supplier	CTC	✓			

Prepared by:

By:

By:

Original/ First Copy

ACTIVITY and ROUTE SLIP

SBAC/PROCUREMENT UNIT

Date & Time Received:

04/03/2023 10:50am

Project Title:

For Office Use 2nd Quarter

Purchase Request No.: 2023-01-051

ABC/Total Est. Cost:

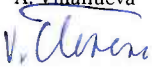
P154,654.79

Originating Unit/Office: Admin

Expense Code:

50203080

Mode of Procurement: SHOPPING

ACTIVITY	PERSONNEL ASSIGNED	DATE & TIME ACCOMPLISHED	SIGNATURE	REMARKS
Initial Assessment of Required Docs	J. Bantucan	4/3		Required Documents to be submitted in 3 sets (original & 2 copies): ☒ 1. PPMP/APP ☒ 2. PR in 3 original copies ☒ 3. ABC in 2 original copies ☒ 4. Tech Specs ☒ 5. DAF (for CAPEX & Semi-Expendables) ☒ 6. Lay-out/Sample/Design (if applicable) ☒ 7. Other Docs 059
Updating of PPMP/SEPP	J. Bantucan	4/3		
Encoding to PMD	V. Clemenña			
Preparation of RFQ	A. Datinguino			
PhilGEPS Posting (required for ABC above 50K)	SBAC - A. Villanueva 	4/13		Published Date: 4/14/23 Reference Number: 9686341 Closing Date: 4/10/23 Print-out of Posting to PhilGEPS as <u>ACTIVE</u> Posting to Corp. Website Date Posted: 4/14/23 Published Date: 4/13/23 Screenshot of posting
Requesting of Quotation from Supplier	A. Datinguino	4/13/23		Number of Suppliers sent: 5 Number of RFQs received: 3
Preparation of AOQ	A. Datinguino			LCB: 1. Mayor's/Business Permit 2. PhilGEPS registration number 3. PhilHealth Certificate of Good Standing/Copy of Remittance
Preparation of PO	A. Datinguino			PO Number: _____
Serving of PO	A. Datinguino			
Posting of award to PhilGEPS and Corp. Website (applicable with an ABC of above 50K)	SBAC - A. Villanueva			Published Date: _____ Award Notice Number: _____ Print-out of Posting to PhilGEPS Corp. Website Date Emailed: _____ Email Address: _____

ACTIVITY and ROUTE SLIP

SBAC/PROCUREMENT UNIT

Date & Time Received:

04/03/2023 10:50am

Project Title:

For Office Use 2nd Quarter

ABC/Total Est. Cost:

P154,654.79

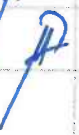
Expense Code:

50203080

Purchase Request No.: 2023-01-051

Originating Unit/Office: Admin

Mode of Procurement: SHOPPING

ACTIVITY	PERSONNEL ASSIGNED	DATE & TIME ACCOMPLISHED	SIGNATURE	REMARKS
Initial Assessment of Required Docs	J. Bantucan	4/3		Required Documents to be submitted in 3 sets (original & 2 copies): ☒ 1. PPMP/APP ☒ 2. PR in 3 original copies ☒ 3. ABC in 2 original copies ☒ 4. Tech Specs ☒ 5. DAF (for CAPEX & Semi-Expendables) ☒ 6. Lay-out/Sample/Design (if applicable) ☒ 7. Other Docs 059
Updating of PPMP/SEPP	J. Bantucan	4/3		
Encoding to PMD	V. Clemeña			
Preparation of RFQ	A. Datinguino			
PhilGEPS Posting (required for ABC above 50K)	SBAC - A. Villanueva V. Clemeña	4/13		Published Date: 4/14/23 Reference Number: 2023-04-041 Closing Date: 4/18/23 Print-out of Posting to PhilGEPS as ACTIVE Posting to Corp. Website Date Posted: 4/19/23 Published Date: 4/13/23 Screenshot of posting
Requesting of Quotation from Supplier	A. Datinguino	4/13/23		Number of Suppliers sent: 5 Number of RFQs received: 3
Preparation of AOQ	A. Datinguino	5/25/23		LCB: Triple G RA / CMA Trading ☒ 1. Mayor's/Business Permit ☒ 2. PhilGEPS registration number ☒ 3. PhilHealth Certificate of Good Standing/Copy of Remittance
Preparation of PO	A. Datinguino	6/9/23		PO Number: 2023-04-048 / 2023-04-049
Serving of PO	A. Datinguino	6/19/23		
Posting of award to PhilGEPS and Corp. Website (applicable with an ABC of above 50K)	SBAC - A. Villanueva			Published Date: _____ Award Notice Number: _____ Print-out of Posting to PhilGEPS Corp. Website Date Emailed: _____ Email Address: _____

ACTIVITY and ROUTE SLIP

SBAC/PROCUREMENT UNIT

Date & Time Received:

04/03/2023 10:50am

Project Title:

For Office Use 2nd Quarter

ABC/Total Est. Cost:

P154,654.79

Purchase Request No.: 2023-01-051

Originating Unit/Office: Admin

Mode of Procurement: SHOPPING

ROUTE HISTORY

Date & Time Issued	From	Issued to	REMARKS	Date & Time Received	Signature
03-Apr	Allan	Jess Allan	for posting / for processing	4/3/23	[Signature]
04-06-23	to	04-10-23	Holiday		
04-13-23	Allan	Ms. Verna	* for posting - RFA no. 079 - 5 days posting	4/13	[Signature]
4/13	Verna	Allan	- posted to Philopen & Corp website		
5/25/23	Allan	Mr. Cusi	* for ADD evaluation	5/25/23	[Signature]
5/29/23	G. Cusi	Allan D.	for Compliance	5/29/23	[Signature]
5/30/23	Allan	Mr. Cusi	* for ADD re-evaluation	5/30/23	[Signature]
5/31/23	G. Cusi	C. Purnan	for ADD recommendation	6/5/23	[Signature]
6/5/23 9:25	C. Purnan	G. Cusi/Allan	pl. check non-compliance of suppliers per item	6/5/23	[Signature]
6/6/23	Allan	Mr. Cusi	* ADD re-evaluation	6-6-23	[Signature]
6/7/23	Allan	Mr. Cusi	* for re-evaluation	6/7/23	[Signature]
6/7/23	G. Cusi	Allan D.	for ADD correction		
6/7/23	G. Cusi	C. Purnan	for ADD recommendation	6/8	[Signature]
6/8/23	C. Purnan	A. Purnan	for approval	6/8	[Signature]
6/8	A. Purnan	Allan	w/ some corrections		
6/9	Allan	Ms. Oraca	for PO checking		