PhilHealth
Your Partner in Health

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

PURCHASE ORDER

DTU # 32805

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **OCTAGON COMPUTER SUPERSTORE**
Address: **SM Lucena, Dalahican Road Cor Maharlika Hiway, Ibabang Dupay Lucena City**
Tel.Fax No.: 373 5954
Supplier Registered with: **Department of Trade and Industry**

PO No. **2023-04-039**
Date: **25-May-23**
Terms of Payment: **COD**
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	29	ctdg	INK CARTRIDGE, HP F6V26AA (HP680), Black	510.00	14,790.00
2	29	ctdg	INK CARTRIDGE, HP F6V26AA (HP680), Tri-Color	510.00	14,790.00
					29,580.00
			Less Taxes: 5% VAT	1,320.54	
			1% EWT	264.11	1,584.65
				TOTAL AMOUNT	**27,995.35**
			Purchase Request No: 2023-01-066 **Date: 2-May-23**		

Terms & Conditions:

1. PhilHealth shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
2. If the date of receipt of the Purchase Order / PO by the supplier is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
3. Delivery of the above item(s) shal be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directorsor employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available:
Funds Available in the amount of: 29,580.00

MA. PAMELA B. LEYNES
Fiscal Controller II

ARON R. RIANO
Fiscal Controller IV

With in the COB: **2023-COB**
Expense Code: **5020301002**
Budget: **30,450.00**
Remarks:

APPROVED:

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

Conforme:

Emalyn Sarenas / Cashier 5-30-23

Signature over Printed Name and Position of Authorized Representative

Received Copy of PO:

Date

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CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center		ROF#:	2023-0095	05/25/2023
		CAF#:	2023-0095	05/25/2023

Particulars	Account Code (to be filled out by Budget)	Amount
PROCUREMENT OF IT SUPPLIES. **Payee:** OCTAGON COMPUTER SUPERSTORE **Reference:** PO NO. 2023-04-039	5020301002	₱29,580.00
TOTAL		**₱29,580.00**

REQUESTED BY	FUNDS AVAILABLE	CERTIFICATION
Certifed: Charges to budget necessary, lawful and under my direct supervision	Certifed: Budget available and earmarked for the purpose, as indicated above	Certifed: Funds available for disbursement herein described; in the amount specified
Signature:	Signature:	Signature:
Printed Name: Joseph Adrian R. Rejano	Printed Name: Ma. Pamela B. Leynes	Printed Name: Aron R. Riano
Position: AO III	Position: Budget Officer - Designate	Position: Fiscal Controller IV
Office: ADMIN	Office: MSD-FMS	Office: MSD-FMS
Date: 5/25	Date: 05/26/23	Date: MAY 26 2023
Remarks:	Remarks:	Remarks:

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CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)

Cost Center		ROF#:	2023-0095	05/25/2023
		CAF#:	2023-0095	05/25/2023

Particulars	Account Code (to be filled out by Budget)	Amount
PROCUREMENT OF IT SUPPLIES.	5020301002	₱29,580.00
Payee: OCTAGON COMPUTER SUPERSTORE		
Reference: PO NO. 2023-04-039		
TOTAL		₱29,580.00

REQUESTED BY		FUNDS AVAILABLE		CERTIFICATION	
Certifed: Charges to budget necessary, lawful and under my direct supervision		Certifed: Budget available and earmarked for the purpose, as indicated above		Certifed: Funds available for disbursement herein described; in the amount specified	
Signature:	[signature]	Signature:	[signature]	Signature:	[signature]
Printed Name:	Joseph Adrian R. Rejano	Printed Name:	Ma. Pamela B. Leynes	Printed Name:	Aron R. Riano
Position:	AO III	Position:	Budget Officer - Designate	Position:	Fiscal Controller IV
Office:	ADMIN	Office:	MSD-FMS	Office:	MSD-FMS
Date:	5/26	Date:	05/26/23	Date:	MAY 26 2023
Remarks:		Remarks:		Remarks:	

BEF - 4
CHECKLIST OF DOCUMENTARTY REQUIREMENT FOR CERTIFYING BUDGET AVAILABILITY FOR CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)
Subject : Procurement of IT supplies
Gross Budgetry Requirement: ₱ 29,530.00
1 ( ) Duly certified Abstract/ Matrix of canvass supported with the lateast 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 - 039
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 chargaeable 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) 10
Remarks:
Prepared by: **Printed Name and Signature** **(Budget Officer/Designate)**

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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
2023-04-039	Octagon Computer Superstore	29 Ink Cartridge, HP F6V26AA (HP680), Black 29 Ink Cartridge, HP F6V26AA (HP680), Tri-Color	Php29,580.00
2023-04-040	M.S. Arias Office Supplies and Equipment Trading	20 Ribbon Cartridge, for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	Php20,430.00
2023-04-041	Luren Enterprises	25 Toner Cartridge, HP CF283A (HP 83A)	Php68,125.00

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 26th day of May 2023.

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

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22888

Title of Procurement: **PROCUREMENT OF IT SUPPLIES (SHOPPING – CNAS)**

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

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ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	OCTAGON COMPUTER SUPERSTORE		M.S. ARIAS OFFICE SUPPLIES AND EQUIPMENT TRADING		LUREN ENTERPRISES	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
20	ctdg	RIBBON CARTRIDGE, for Epsoon LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	1,299.00	25,980.00	**1,021.50**	**20,430.00**	1,575.00	31,500.00
25	ctdg	TONER CARTRIDGE, HP CF283A (HP 83A)	3,599.00	89,975.00	3,370.00	84,250.00	**2,725.00**	**68,125.00**
29	ctdg	INK CARTRIDGE, HP F6V26AA (HP680), Black	**510.00**	**14,790.00**	525.00	15,225.00	600.00	17,400.00
29	ctdg	INK CARTRIDGE, HP F6V26AA (HP680), Tri-Color	**510.00**	**14,790.00**	525.00	15,225.00	600.00	17,400.00

PR No./ Requesting Unit: **2023-01-066 dated May 2, 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 / COD***
Other info: ***NOT STATED***

Prepared by:	*Recommending approval:*	*Approved by:*
ALLAN JEFFREY F. DATINGUINOO Admin Aide VI	5/23/23 **CECILIA I. PUREZA** AO II / OIC-GSU	**JOSEPH ADRIAN R. REJANO** OIC, ASS

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REQUEST FOR QUOTATION

Date: May 4, 2023
RFQ No: 2023-10-071

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

PROCUREMENT OF IT SUPPLIES FOR 1ST AND 2ND QTR

Approved Budget	136,337.60
Purchase Request No/s	2023-01-066 dated May 2, 2023
Mode of Procurement	SHOPPING
Period of Submission	May 5 to May 9, 2023
Delivery Period	30 days upon receipt of PO

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.

"ANNEX A"

QUOTATION FORM

Name of Company: LUREN ENTERPRISES
Address: B13 L5 Greenfields 1 Subd., Novaliches, Quezon City
Contact Person: RENATO H. DELA FUENTE
Contact Number: CP No. 09053253922
Official Email Address: lurenenteprises@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 (Do not fill this out if you did not comply with the Tech Specs)	
			Unit Price	Total Price			Unit Price	Total Price
1	20	ctdg	1,036.88	20,737.60	RIBBON CARTRIDGE, for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	☐ comply ☑ not comply	1, 575.00	31, 500.00
2	25	ctdg	3,406.00	85,150.00	TONER CARTRIDGE, HP CF283A (HP 83A)	☑ comply ☐ not comply	2, 725.00	68, 125.00
3	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Black	☐ comply ☑ not comply	600.00	17, 400.00
4	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Tri-Color	☐ comply ☑ not comply	600.00	17, 400.00
							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.

RENATO H. DELA FUENTE
Signature over Printed Name

Proprietor
Postion/ Designation

May 09, 2023
Date

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"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.

RENATO H. DELA FUENTE
Signature over Printed Name

Proprietor
Postion/ Designation

May 09, 2023
Date

Republic of the Philippines
QUEZON CITY
Metro Manila
BUSINESS PERMITS AND LICENSING DEPARTMENT
Telephone No.: 988-4242 Loc. 8174 / 8282

PERMIT TO OPERATE

Mayors Permit No.	Type of Application	Official Receipt No.	Amount Paid
15-005070	RENEWAL	B-2023-000-155-0000166	48,774.53
Date Issued: 01/9/2023	Date Expires: JANUARY 9, 2024	Period Covered: 1-4 2023	Date of Payment: 01/6/2023

Owner's Name
DELA FUENTE, RENATO H.

Business Name
LUREN ENTERPRISES

Business Address
BLK 13 LT 5 MARYTOWN CIRCLE ST. GREENFIELDS I SUBD. KALIGAYAHAN

Kind of Business

WHOLESALER
* OFFICE SUPPLIES
* FURNITURE & FIXTURES
* DRY GOODS
* JANITORIAL SUPPLIES
* DETERGENT/LAUNDRY SOAP
* COMPUTER PERIPHERALS/PARTS/ACCESSORIES
* MEDICAL SUPPLIES & EQUIPMENT

SEE AT THE BACK..

Area of Establishment	Total No. of Employees	
10.00 SQM	Male: 1	Female: 0

Requirements

Ancillary Clearance	Clearance No.	Validity
Locational Certificate (CPDO)	C20-N-ZWGXAT78	2022-11-21 to 2023-11-21
Fire Safety Inspection Certificate (BFP)	FOR COMPLIANCE	FOR COMPLIANCE
Sanitary Permit (CHD)	NOT REQUIRED	NOT REQUIRED
Barangay Clearance (BC)		
Tourism Accreditation	NOT REQUIRED	NOT REQUIRED
Traffic Clearance (CPOG)	NOT REQUIRED	NOT REQUIRED
Environmental Clearance	FOR COMPLIANCE	FOR COMPLIANCE
Occupational Permit of employees (BPLD)		
Business Type: Sole Proprietorship	SSS No.:	TIN: 100-285-272-000

SUBJECT TO: COND. 1,2 & 16 ** TO COMPLY WITH ANCILLARY REMARKS AND FINDINGS AS SENT VIA EMAIL DURING EVALUATION OF PERMIT APPLICATION BY REGULATORY DEPARTMENTS/OFFICES WITHIN 30 DAYS. THIS PERMIT IS VALID ONE (1) YEAR FROM DATE OF ISSUE PURSUANT TO CITY ORDINANCE NO. SP-3013, S-2021, SUBJECT TO PROVISIONS OF APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS PERTINENT TO THE CONDUCT OF BUSINESS. FAILURE TO COMPLY SHALL REVOKE/CANCEL THIS PERMIT.

ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE

MA. MARGARITA T. SANTOS
City Government Department Head III

Printed by: SUNSHINE DELOS SANTOS

Remarks:
- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.
- FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
- THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
- SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.
- SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.

NO. AN- 245622

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

LUREN ENTERPRISES

B 13 L 5 Marytown Circle St.,Greenfields Subd I., Novaliches ,
Quezon City , Metro Manila , NCR , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 12-May-2015 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **LUREN ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.*

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. *the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;*
2. *the veracity of the statements and information contained therein;*
3. *that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and*
4. *that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.*

This Certificate is valid until 03-Jun-2023

Issued this 03rd day of June 2022.
This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 20150513554443229526

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Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373 6936 (042) 373 7056 (042) 373 6703 to 04 (042) 373 6704 (fax)
www.philhealth.gov.ph

030250536719

MEMBER DATA RECORD

MEMBER BASIC INFORMATION

PhilHealth Identification Number (PIN) : **030250536719**
Member Category : DIRECT CONTRIBUTOR - LIFETIME MEMBER - WITH 120 MONTHS CONTRIBUTIONS AND 60 YO

PhilSys Number :
NHTS Coverage : N/A
Validity Period : N/A

DELA FUENTE, RENATO HERNANDEZ
LT 5 BLK 13 MARYTOWN CIRCLE STREET GREENFIELD I SUBDIVISION KALIGAYAHAN, QUEZON CITY, SECOND DISTRICT - 1105

Foreign Address : N/A

Contact No. (Foreign) : N/A
(Local) : 9366616/

Sex : MALE
Date of Birth : 2/10/1959
Place of Birth : NCR, CITY OF MANILA, FIRST DISTRICT
Civil Status : MARRIED
Tax Identification Number : 100285272

ENITY INFORMATION

Philhealth Number (PEN/POGN) : N/A
Name of Employer/Organized Group : N/A
Business Address : N/A
Telephone Number : N/A
Tax Identification Number : N/A

Employment Status : N/A
Date : N/A

DEPENDENT INFORMATION

PIN	Surname	Given Name	Middle Name	Sex	Relation	Date of Birth

*** NO DECLARED DEPENDENT/S ***

DANILO M. REYNES, MD, MPA
REGIONAL VICE PRESIDENT
PRO IV-A Lucena City

Paalala : Basahin ang nilalaman ng MDR. Kung may kulang o mali, ibalik agad upang maidagdag o maiwasto. Ingatan ang orihinal na kopya at huwag ibigay kahit kanino. Kung sakaling gagamit at makikinabang ng benepisyo, magbigay ng kopya sa ospital. *(Reminder: Read the contents of the MDR. Should there be any data discrepancies, return it back to amend or rectify the error. Take good care of the MDR and do not hand it over to anybody. Provide photocopy to hospital in case of confinement and availment of benefits.)*

This is a system generated report. Signature is not required.
5/17/2023 9:58:23 AM 30172809 20321102 3/1/2006 / 30007405 7/8/2022

Printed At : PRO IV-A Lucena City - LUCENA GRAND CENTRAL TERMINAL, BRGY. ILAYANG DUPAY, LUCENA CITY, QUEZON

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

MEMBER CONTRIBUTION PAYMENT HISTORY

PRO IV-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 05/17/2023
Run Time 9:47 AM
Printed By 30172809

PhilHealth no. : 030250536719 SSS no. : 0353138726 TIN : 100285272 GSIS no :
Member name : DELA FUENTE, RENATO HERNANDEZ
Address : LT 5 BLK 13 MARYTOWN CIRCLE STREET GREENFIELD I SUBDIVISION KALIGAYAHAN SECOND DISTRICT

Employer Profile (per Membership Database)

PhilHealth no. :
Current employer : Employer Not In Database
Employer address : N/A

Period	P Share	E Share	Status	Effec	PER no	Date	Control no	PEN	Employer/Address
07 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300948	N/A	AS INDIVIDUALLY PAYING MEMBER
08 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300948	N/A	AS INDIVIDUALLY PAYING MEMBER
09 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300948	N/A	AS INDIVIDUALLY PAYING MEMBER
10 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300947	N/A	AS INDIVIDUALLY PAYING MEMBER
11 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300947	N/A	AS INDIVIDUALLY PAYING MEMBER
12 - 2018	200.00	0.00	A		S00060720187	07/24/18	C30725180300947	N/A	AS INDIVIDUALLY PAYING MEMBER
01 - 2019	200.00	0.00	A		S00150120194	01/09/19	C30110190302212	N/A	AS INDIVIDUALLY PAYING MEMBER
02 - 2019	200.00	0.00	A		S00150220190	02/11/19	C30212190301895	N/A	AS INDIVIDUALLY PAYING MEMBER

TOTAL CONTRIBUTIONS: 21625.00
TOTAL CONTRIBUTION COUNT: 155

5/17/2023 9:47:28 AM

REQUEST FOR QUOTATION

Date: May 4, 2023
RFQ No: 2023-10-071

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

PROCUREMENT OF IT SUPPLIES FOR 1ST AND 2ND QTR

Approved Budget	136,337.60
Purchase Request No/s	2023-01-066 dated May 2, 2023
Mode of Procurement	SHOPPING
Period of Submission	May 5 to May 9, 2023
Delivery Period	30 days upon receipt of PO

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. Ilayang Dupay, Lucena City
(042) 373-7554 www.philhealth.gov.ph
PhilHealthRegion4A teamphilhealth

"ANNEX A"

QUOTATION FORM

Name of Company: OCTAGON COMPUTER SUPERSTORE
Address: SM 3rd Floor Cyberzone
Contact Person: EMELYN ARCUS
Contact Number: 3735954
Official Email Address: lucena1octagon@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 Do not fill this out if you did not comply with the Tech Specs	
			Unit Price	Total Price			Unit Price	Total Price
1	20	ctdg	1,036.88	20,737.60	RIBBON CARTRIDGE, for Epsoon LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	☐ comply ☑ not comply	1,299	
2	25	ctdg	3,406.00	85,150.00	TONER CARTRIDGE, HP CF283A (HP 83A)	☐ comply ☑ not comply	3,599	
3	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Black	☑ comply ☐ not comply	510	
4	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Tri-Color	☑ comply ☐ not comply	510	
							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.

EMELYN ARCUS
Signature over Printed Name

CASHIER
Postion/ Designation

May 5, 2023
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.
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.

EMERITA ARAS
Signature over Printed Name

CASHIER
Position/ Designation

May 5, 2023
Date

BUSINESS PERMIT AND LICENSING OFFICE, CITY

2023 LUCENA CITY

OFFICE OF THE CITY MAYOR

Date of Application :	Wednesday, Jan 4,2023	Status :	Renewal
Business Index No.:	2004-0000168 / 2023-0066	Nationality :	***Not Applicable***
Permit No. :	2023-RR-10748	Marital Status :	***Not Applicable***
Date of Issue :	Wednesday, Jan 4,2023	Kind of Ownership :	CORPORATION

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:

OCTAGON COMPUTER SUPERSTORE

3/F CZ010 SM LUCENA, DALAHICAN RD. COR MAHARLIKA HI-WAY, IBABANG DUPAY, LUCENA CITY
Business Address

UPSON INTERNATIONAL CORPORATION
Registered Owner

747 ROMUALDEZ ST. COR. TOBEL ST., ERMITA, MANILA
Residence/Principal Address

Computer center & spare parts
(Retailers)
Line of Business

THIS PERMIT IS VALID UNTIL DECEMBER 31, 2023

DOCUMENTARY STAMP TAX PAID
1231441 (Full 2023)
01/04/2023
PhP 307,872.50
LC10305302U
Security Code

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.

CERTIFIED TRUE COPY:
Gizel G. Luna

My PhilGEPS | My Organization | My Profile | Opportunities | Catalogue | Dire

Buyers | CSO | Auditor | Suppliers

Friday, February 17, 2023 07:31 AM

Organization Profile

UPSON INTERNATIONAL CORP. (UIC)
747 Romualdez St., Ermita
Manila
Metro Manila
NCR
Philippines
1007
http://www.upson.com.ph

Organization Member Type:	Supplier
Organization Number:	17344
Registration Date:	24-Nov-2004
Registration Type:	Red
Form of Organization:	Corporation
Organization Type:	Information Technology
Business Category:	Information Technology Parts & Accessories & Perip
Business Tax Identification Number:	004780008000
SEC Certificate Number:	AS95003836
SEC Registration Date:	28-Feb-2019
Capitalization:	Php 500,000.00
Agency Registration:	No
Blacklisted:	No

Contact	
Raval, Rolando O	63-2-5267152 Ext.619
ang, Jimmy A	63-2-5267152 Ext.619

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

SUMMARY OF EMPLOYER SUBMITTED REPORTS

PRO IV-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 05/17/2023
Run Time 9:44 AM
Printed By 30172809

PhilHealth Number : 201139300088
SSS NO :
TIN : 004780008000
Employer Name : UPSON INTERNATIONAL CORP (FORMERLY PROTON MICROSYSTEMS INC)
Address : 747 ROMUALDEZ ST BGY 663 ERMITA NCR, CITY OF MANILA, FIRST DISTRICT
Tel No. : 5267152
Head Of Agency : LAWRENCE LEE
Report Coverage : ALL

Control no.	File no.	Reporting period	TOTAL COPIES OF ME-5	RF1	CR	PER	Employees Reported	Amount
C10518210200699	C##EPAR020001112021	04/2021 - 04/2021	0	0	1	0	585	220,468.74
C10714210201164	CONTRI020001732021	05/2021 - 05/2021	0	0	1	0	599	456,132.00
C10722210200007	C##EPAR020001542021	06/2021 - 06/2021	0	0	1	0	620	535,777.50
C10823210200853	C##EPAR020001822021	07/2021 - 07/2021	0	0	1	0	621	585,418.86
C10920210201332	C##EPAR020002102021	08/2021 - 08/2021	0	0	1	0	689	572,532.00
C11020210201206	C##EPAR020002402021	09/2021 - 09/2021	0	0	1	0	710	599,119.50
C11119210200547	C##EPAR020002702021	10/2021 - 10/2021	0	0	1	0	742	651,516.34
C11217210201294	C##EPAR020002942021	11/2021 - 11/2021	0	0	1	0	740	608,679.34
C10120220200233	C##EPAR020003212021	12/2021 - 12/2021	0	0	1	0	748	736,374.30
C10219220200399	C##EPAR020000472022	01/2022 - 01/2022	0	0	1	0	747	518,974.48
C11214220204863	CONTRI020003692022	01/2022 - 01/2022	0	0	1	0	737	172,506.74
C11214220207003	CONTRI020003692022	02/2022 - 02/2022	0	0	1	0	737	191,649.10
C10314220202718	C##EPAR020000702022	02/2022 - 02/2022	0	0	1	0	749	575,097.32
C10413220200296	C##EPAR020001002022	03/2022 - 03/2022	0	0	1	0	744	670,466.96
C11214220204711	CONTRI020003692022	03/2022 - 03/2022	0	0	1	0	737	223,294.98
C10514220200409	C##EPAR020001312022	04/2022 - 04/2022	0	0	1	0	774	654,508.50
C11220220200804	C##EPAR020003382022	04/2022 - 04/2022	0	0	1	0	765	218,078.25
C11220220200810	C##EPAR020003382022	05/2022 - 05/2022	0	0	1	0	765	229,305.36
C10613220200705	C##EPAR020001612022	05/2022 - 05/2022	0	0	1	0	773	688,216.08
C10716220200134	C##EPAR020001942022	06/2022 - 06/2022	0	0	1	0	787	905,646.00
C10813220200218	C##EPAR020002222022	07/2022 - 07/2022	0	0	1	0	798	1,015,818.00
C10914220201050	C##EPAR020002542022	08/2022 - 08/2022	0	0	1	0	796	1,134,428.00
C11015220201538	C##EPAR020002852022	09/2022 - 09/2022	0	0	1	0	796	1,005,962.48
C11117220201320	C##EPAR020003182022	10/2022 - 10/2022	0	0	1	0	791	981,570.48
C11215220201050	CONTRI020003702022	11/2022 - 11/2022	0	0	1	0	799	960,698.96
C10114230200658	C##EPAR020003412022	12/2022 - 12/2022	0	0	1	0	803	997,770.00
C10211230200449	C##EPAR020000312023	01/2023 - 01/2023	0	0	1	0	803	981,885.44
C10315230203045	C##EPAR020000622023	02/2023 - 02/2023	0	0	1	0	803	906,185.96
C10417230200194	C##EPAR020000922023	03/2023 - 03/2023	0	0	1	0	803	971,582.92
C10516230200320	C##EPAR020001212023	04/2023 - 04/2023	0	0	1	0	795	900,927.44

TOTAL REPORTS: 250

PhilHealth
Your Partner in Health

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

REQUEST FOR QUOTATION

Date: May 4, 2023
RFQ No: 2023-10-071

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

PROCUREMENT OF IT SUPPLIES FOR 1ST AND 2ND QTR

Approved Budget	136,337.60
Purchase Request No/s	2023-01-066 dated May 2, 2023
Mode of Procurement	SHOPPING
Period of Submission	May 5 to May 9, 2023
Delivery Period	30 days upon receipt of PO

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.

PhilHealth
Your Partner in Health

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373-7564 www.philhealth.gov.ph
PhilHealthRegion4A teamphilhealth

"ANNEX A"

QUOTATION FORM

Name of Company: M.S. Arias Office Supplies & Equipment Trading
Address: Block 3 Amazon St., Riverpark Estate, Ilayang Iyam, Lucena City 4301
Contact Person: Michelle Arias
Contact Number: 0917-927-37-13
Official Email Address: msarias04@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 (Do not fill this out if you did not comply with the Tech Specs)	
			Unit Price	Total Price			Unit Price	Total Price
1	20	ctdg	1,036.88	20,737.60	RIBBON CARTRIDGE, for Epsoon LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	☑ comply ☐ not comply	1,021.50	20,430
2	25	ctdg	3,406.00	85,150.00	TONER CARTRIDGE, HP CF283A (HP 83A)	☑ comply ☐ not comply	3,370	84,250
3	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Black	☑ comply ☐ not comply	525	15,225
4	29	ctdg	525.00	15,225.00	INK CARTRIDGE, HP F6V26AA (HP680), Tri-Color	☑ comply ☐ not comply	525	15,225
							TOTAL:	135,130

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.

Michelle Arias
Signature over Printed Name

owner
Postion/ Designation

May 06, 2023
Date

PhilHealth
Your Partner in Health

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.
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.

Michelle Arias
Signature over Printed Name

Owner
Postion/ Designation

May 04, 2023
Date

BUSINESS PERMIT AND LICENSING OFFICE, CITY OF LUCENA

OFFICE OF THE CITY MAYOR

Date of Application :	**Monday, Feb 13,2023**	Status :	**New**
Business Index No.:	**2023-0000062 / 2023-4750**	Nationality :	**FILIPINO**
Permit No. :	**2023-RR-17079**	Marital Status :	**SINGLE**
Date of Issue :	**Monday, Feb 27,2023**	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:

M.S. ARIAS OFFICE SUPPLIES AND EQUIPMENT TRADING

AMAZON ST., RIVERPARK ESTATE SUBD., ILAYANG IYAM, LUCENA CITY
Business Address

MICHELLE SANTOS ARIAS
Registered Owner

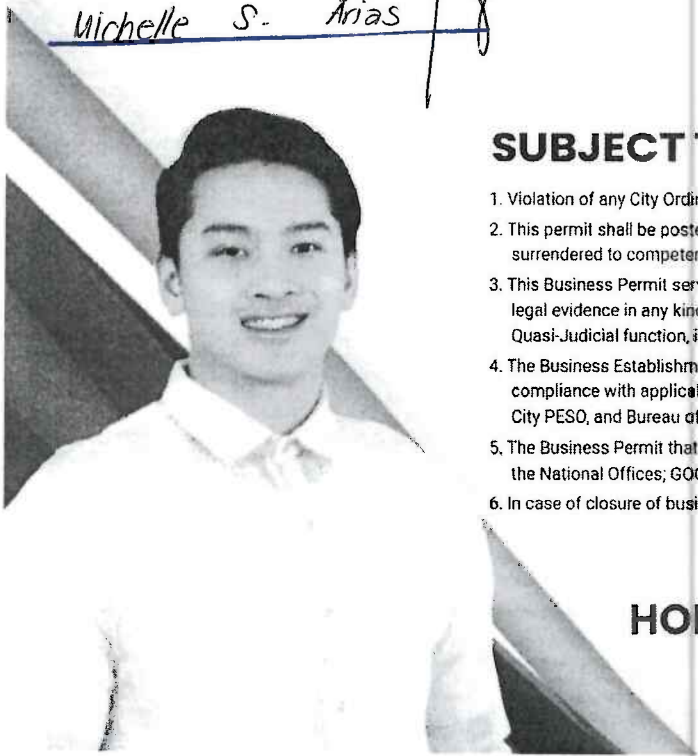
AMAZON ST., RIVERPARK ESTATE SUBD., ILAYANG IYAM, LUCENA CITY
Residence/Principal Address

Office supplies | Office Equipments
Line of Businesses

DOCUMENTARY STAMP TAX PAID
1247249 (Full 2023)
02/24/2023
PhP 2,602.60
LC10308143U
Security Code

CERTIFIED TRUE COPY:
Michelle S. Arias

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.

Monday, April 24, 2023 09:45 AM

Organization Profile

M.S. ARIAS OFFICE SUPPLIES AND EQUIPMENT TRADING
Amazon St.
Lucena City
Quezon
Region IV-A
Philippines
4301

Organization Member Type:	Supplier
Organization Number:	395371
Registration Date:	19-Apr-2023
Registration Type:	Red
Form of Organization:	Single Proprietorship
Business Tax Identification Number:	47135511600000
DTI Certificate Number:	4656597
Capitalization:	Php 250,000.00
Agency Registration:	No
Blacklisted:	No

Contact	
Arias, Michelle Santos	63-42-37

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

MEMBER CONTRIBUTION PAYMENT HISTORY

PRO IV-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 05/17/2023
Run Time 9:46 AM
Printed By 30172809

PhilHealth no. : 080513717389 SSS no. : TIN : 471355116 GSIS no :
Member name : ARIAS, MICHELLE SANTOS
Address : BLK 3 AMAZON ST RIVERPARK ESTATE ILAYANG IYAM LUCENA CITY QUEZON

Employer Profile (per Membership Database)

PhilHealth no. :
Current employer : Employer Not In Database
Employer address : N/A

Period	P Share	E Share	Status	Effec	PER no	Date	Control no	PEN	Employer/Address
09 - 2014	137.50	137.50			55365199	10/22/14	C11121140300054	003000022810	HELPRO (HELP PROFESSIONALS) SERVICE COOPERATIVE
07 - 2016	150.00	150.00	A		311291835	11/25/16	C11217160109816	001000052189	HOSPITALITY INTERNATIONAL INC (FORMERLY HOSPITALITY SUITES (HIS) INC)
08 - 2016	150.00	150.00	A		311291836	11/25/16	C11216160107928	001000052189	HOSPITALITY INTERNATIONAL INC (FORMERLY HOSPITALITY SUITES (HIS) INC)
09 - 2016	150.00	150.00	A		311291834	11/25/16	C11217160107280	001000052189	HOSPITALITY INTERNATIONAL INC (FORMERLY HOSPITALITY SUITES (HIS) INC)
10 - 2016	0.00	0.00	SP		NA	11/25/16	C11217160107692		Employer Not In Database
12 - 2016	437.50	437.50	A		ZSCF11700000	01/15/17	C10324170100064	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
01 - 2017	437.50	437.50	A		ZSCF21700000	02/15/17	C10324170103492	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
02 - 2017	437.50	437.50	A		ZSCF31700000	03/15/17	C10323170180781	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
03 - 2017	437.50	437.50	A		ZSCC41700000	04/12/17	C10412170101034	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
04 - 2017	437.50	437.50	A		ZSCF51700000	05/15/17	C10515170103568	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
05 - 2017	0.00	0.00	SP		NA	06/15/17	C10617170100992		Employer Not In Database
05 - 2017	437.50	437.50	A		ZSCF61700000	06/15/17	C10615170104107	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
06 - 2017	437.50	437.50	A		ZSCF71700000	07/15/17	C10715170100417	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
07 - 2017	437.50	437.50	A		ZSCF81700000	08/15/17	C10815170104995	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
08 - 2017	437.50	437.50	A		ZSCF91700000	09/15/17	C10915170103792	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
09 - 2017	437.50	437.50	A		ZSCFA170000	10/15/17	C11015170100296	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
10 - 2017	437.50	437.50	A		ZSCFB1700000	11/15/17	C11117170102180	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
11 - 2017	437.50	437.50	A		ZSCFC1700000	12/15/17	C11215170101369	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
12 - 2017	437.50	437.50	A		ZSCF11800000	01/15/18	C10115180103511	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
01 - 2018	481.25	481.25	A		ZSCF21800000	02/15/18	C10215180103950	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
02 - 2018	481.25	481.25	A		ZSCF31800000	03/15/18	C10316180103462	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
03 - 2018	481.25	481.25	A		ZSCF41800000	04/15/18	C10415180100418	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
04 - 2018	550.00	550.00	A		318075812	05/16/18	C10711180108517	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
05 - 2018	550.00	550.00	A		ZSCF61800000	06/15/18	C10615180100458	001030000693	TIGER RESORT LEISURE AND

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

MEMBER CONTRIBUTION PAYMENT HISTORY

PRO IV-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 05/17/2023
Run Time 9:46 AM
Printed By 30172809

PhilHealth no. : 080513717389 SSS no. : TIN : 471355116 GSIS no :
Member name : ARIAS, MICHELLE SANTOS
Address : BLK 3 AMAZON ST RIVERPARK ESTATE ILAYANG IYAM LUCENA CITY QUEZON

Employer Profile (per Membership Database)

PhilHealth no. :
Current employer : Employer Not In Database
Employer address : N/A

Period	P Share	E Share	Status	Effec	PER no	Date	Control no	PEN	Employer/Address
									ENTERTAINMENT INC
06 - 2018	550.00	550.00	A		ZUNF71800000	07/15/18	C10715180100321	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
07 - 2018	550.00	550.00	A		ZUNG81800000	08/16/18	C10816180103177	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
08 - 2018	550.00	550.00	A		ZUNE91800000	09/14/18	C10915180100434	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
09 - 2018	550.00	550.00	A		ZUNEA1800000	10/14/18	C11014180100263	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
10 - 2018	550.00	550.00	A		ZUNEB1800000	11/14/18	C11114180102643	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
11 - 2018	550.00	550.00	A		ZUNEC1800000	12/14/18	C11215180100226	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
12 - 2018	550.00	550.00	A		ZUNE11900000	01/14/19	C10114190104757	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
01 - 2019	550.00	550.00	A		ZUNE21900000	02/14/19	C10215190100332	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
02 - 2019	550.00	550.00	A		ZUNE31900000	03/14/19	C10314190104605	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
03 - 2019	550.00	550.00	A		ZUNF41900000	04/15/19	C10415190103211	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
04 - 2019	550.00	550.00	A		ZUNF51900000	05/15/19	C10516190102056	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
05 - 2019	550.00	550.00	A		ZUNE61900000	06/14/19	C10614190104729	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
06 - 2019	550.00	550.00	A		ZUNF71900000	07/15/19	C10716190101090	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
07 - 2019	550.00	550.00	A		ZUNE81900000	08/14/19	C10814190103881	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
08 - 2019	550.00	550.00	A		ZBBA91900000	09/10/19	C10910190102207	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
09 - 2019	550.00	550.00	A		ZBB7A1900001	10/07/19	C11108190122334	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
10 - 2019	550.00	550.00	A		ZBB8B1900000	11/08/19	C11111190106888	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
11 - 2019	550.00	550.00	A		ZBB9C1900001	12/09/19	C11209190101576	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
12 - 2019	687.50	687.50	A		ZBBA12000001	01/10/20	C10110200102147	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
01 - 2020	900.00	900.00	A		ZBBE22000001	02/14/20	C10214200101441	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
02 - 2020	900.00	900.00	A		ZBB932000001	03/09/20	C10309200100888	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
03 - 2020	900.00	900.00	A		ZBB342000000	04/03/20	C10403200100026	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
04 - 2020	900.00	900.00	A		ZBBD52000000	05/13/20	C10513200100372	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

MEMBER CONTRIBUTION PAYMENT HISTORY

PRO IV-A Lucena City
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
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Run Date 05/17/2023
Run Time 9:46 AM
Printed By 30172809

PhilHealth no. : 080513717389 SSS no. : TIN : 471355116 GSIS no :
Member name : ARIAS, MICHELLE SANTOS
Address : BLK 3 AMAZON ST RIVERPARK ESTATE ILAYANG IYAM LUCENA CITY QUEZON

Employer Profile (per Membership Database)

PhilHealth no. :
Current employer : Employer Not In Database
Employer address : N/A

Period	P Share	E Share	Status	Effec	PER no	Date	Control no	PEN	Employer/Address
05 - 2020	900.00	900.00	A		ZBBA62000000	06/10/20	C10610200100164	001030000693	TIGER RESORT LEISURE AND ENTERTAINMENT INC
06 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
06 - 2020	0.00	0.00	NE		NA	07/09/20	C10709200101195		Employer Not In Database
07 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
07 - 2020	0.00	0.00	NE		NA	08/06/20	C10806200100419		Employer Not In Database
08 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
08 - 2020	0.00	0.00	SP		NA	09/10/20	C10910200100471		Employer Not In Database
09 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
10 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
11 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
12 - 2020	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
01 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
02 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
03 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
04 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
05 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
06 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
07 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
08 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
09 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
10 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
11 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
12 - 2021	300.00	0.00	A		A00480890	02/10/23	C30210230800893	N/A	AS INDIVIDUALLY PAYING MEMBER
01 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
02 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
03 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
04 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
05 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
06 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
07 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
08 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
09 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
10 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
11 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
12 - 2022	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
01 - 2023	400.00	0.00	A		A00480891	02/10/23	C30210230800905	N/A	AS INDIVIDUALLY PAYING MEMBER
02 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C30417230802819	N/A	AS INDIVIDUALLY PAYING MEMBER

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

MEMBER CONTRIBUTION PAYMENT HISTORY

PRO IV-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 05/17/2023
Run Time 9:46 AM
Printed By 30172809

PhilHealth no. : 080513717389 SSS no. : TIN : 471355116 GSIS no :
Member name : ARIAS, MICHELLE SANTOS
Address : BLK 3 AMAZON ST RIVERPARK ESTATE ILAYANG IYAM LUCENA CITY QUEZON

Employer Profile (per Membership Database)

PhilHealth no. :
Current employer : Employer Not In Database
Employer address : N/A

Period	P Share	E Share	Status	Effec	PER no	Date	Control no	PEN	Employer/Address
03 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C304172308O2819	N/A	AS INDIVIDUALLY PAYING MEMBER
04 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C304172308O2819	N/A	AS INDIVIDUALLY PAYING MEMBER
05 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C304172308O2819	N/A	AS INDIVIDUALLY PAYING MEMBER
06 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C304172308O2819	N/A	AS INDIVIDUALLY PAYING MEMBER
07 - 2023	400.00	0.00	A		ZIP2300001040	04/17/23	C304172308O2819	N/A	AS INDIVIDUALLY PAYING MEMBER

TOTAL CONTRIBUTIONS: 61112.50
TOTAL CONTRIBUTION COUNT: 84

5/17/2023 9:46:12 AM

47131501-RG-C01	RAGS, all cotton	Bundle	53.14	15 July 2023	
14111531-RE-B01	RECORD BOOK, 300 pages	BOOK	62.40	31 July 2023	
14111531-RE-B02	RECORD BOOK, 500 pages	BOOK	104.00	31 July 2023	
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43	31 July 2023	
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94	31 July 2023	
44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	Cart	818.48	31 July 2023	
44122101-RU-B01	RUBBER BAND, No. 18	Box	135.20	15 July 2023	
44121618-SS-S01	SCISSORS, symmetrical / assymetrical	Pair	33.37	30 June 2023	
47131602-SC-N01	SCOURING PAD	Pack	57.93	15 July 2023	
60121524-SP-G01	SIGN PEN, Extra fine tip, black	Piece	22.20	30 June 2023	
60121524-SP-G02	SIGN PEN, Extra fine tip, blue	Piece	22.20	30 June 2023	
60121524-SP-G03	SIGN PEN, Extra fine tip, red	Piece	22.20	30 June 2023	
12171703-SI-P01	STAMP PAD INK, purple or violet	Bottle	28.91	30 June 2023	
44121905-SP-F01	STAMP PAD, felt	Piece	39.92	30 June 2023	
44121613-SR-P01	STAPLE REMOVER, plier-type	Piece	27.87	15 July 2023	
31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	Box	22.55	15 July 2023	
31151804-SW-S01	STAPLE WIRE, standard	Box	23.76	15 July 2023	
44121615-ST-S01	STAPLER, standard type	Piece	145.60	15 August 2023	
42131713-SM-M06	SURGICAL MASK, 3 ply	Piece	1.55	30 June 2023	
44121605-TD-T01	TAPE DISPENSER, Table Top, for 24mm width tape	Unit	72.80	15 July 2023	
31201502-TA-E01	TAPE, electrical	Roll	19.45	30 June 2023	
31201503-TA-M01	TAPE, masking, 24mm	Roll	61.88	30 June 2023	
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	121.16	30 June 2023	
31201517-TA-P01	TAPE, packaging, 48mm	Roll	22.36	30 June 2023	
31201512-TA-T01	TAPE, transparent, 24mm	Roll	11.18	30 June 2023	
31201512-TA-T02	TAPE, transparent, 48mm	Roll	22.57	30 June 2023	
14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	Pack	86.32	30 June 2023	
14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack	33.80	30 June 2023	
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20	15 July 2023	

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Date Generated: May 23, 2023

44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	5,575.44	15 July 2023
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3,099.20	15 July 2023
44103103-HP-B21	TONER CART, HP CE278A, Black	Cart	3,741.92	15 July 2023
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	Cart	3,242.72	15 July 2023
44103103-HP-B23	TONER CART, HP CE310A, Black	Cart	2,350.40	15 July 2023
44103103-HP-C23	TONER CART, HP CE311A, Cyan	Cart	2,610.40	15 July 2023
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	Cart	2,610.40	15 July 2023
44103103-HP-M23	TONER CART, HP CE313A, Magenta	Cart	2,610.40	15 July 2023
44103103-HP-B24	TONER CART, HP CE320A, Black	Cart	3,192.80	15 July 2023
44103103-HP-B25	TONER CART, HP CE390A, Black	Cart	7,872.80	15 July 2023
44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	Cart	3,837.60	15 July 2023
44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	Cart	5,460.00	15 July 2023
44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	Cart	6,011.20	15 July 2023
44103103-HP-B28	TONER CART, HP CE505A, Black	Cart	4,050.80	15 July 2023
44103103-HP-B34	TONER CART, HP Q2612A, Black	Cart	3,744.00	15 July 2023
44103109-BR-D06	Toner Cartridge, Brother DR-451CL, High Yield 3000	Cart	6,760.00	15 July 2023
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	4,564.56	15 July 2023
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	7,716.80	15 July 2023
44103103-BR-M03	Toner Cartridge, Brother TN-456 Magenta, High	Cart	7,716.80	15 July 2023
44103103-BR-Y03	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart	7,716.80	15 July 2023
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart	2,878.72	15 July 2023
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart	5,246.80	15 July 2023
44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Cart	4,690.40	15 July 2023
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart	7,800.00	15 July 2023
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart	3,034.72	15 July 2023
44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	Cart	9,828.00	15 July 2023
44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart	7,030.40	15 July 2023
44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart	8,814.00	15 July 2023
44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow	Cart	8,814.00	15 July 2023

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Date Generated: May 23, 2023

44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), BLACK	Cart	852.80	30 June 2023
44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), TRI-COLOR	Cart	1,048.32	30 June 2023
44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), TRI-COLOR	Cart	1,066.00	02 June 2023
44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	Cart	935.00	30 June 2023
44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	Cart	740.00	30 June 2023
44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL) YELLOW	Cart	1,517.36	02 June 2023
44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704) BLACK	Cart	419.12	02 June 2023
44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704) TRI-COLOR	Cart	419.12	02 June 2023
44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678) BLACK	Cart	404.56	02 June 2023
44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678) TRI-COLOR	Cart	404.56	30 June 2023
44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	Cart	424.32	02 June 2023
44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	Cart	424.32	02 June 2023
44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955) BLACK ORIGINAL	Cart	1,294.80	30 December 2023
44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL) CYAN ORIGINAL	Cart	1,339.52	02 June 2023
44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL) MAGENTA	Cart	1,339.52	02 June 2023
44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL) YELLOW	Cart	1,339.52	02 June 2023
44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL) BLACK ORIGINAL	Cart	1,817.92	30 June 2023
10191509-IN-A01	INSECTICIDE, aerosol type	Can	139.36	30 June 2023
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	46,800.00	Item is no longer orderable.
43211503-LAP001	LAPTOP, MID-RANGE	unit	42,380.00	
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82	15 July 2023
14111609-LL-C01	LOOSELEAF COVER, legal	Bundle	794.96	30 June 2023
44111515-MF-B02	MAGAZINE FILE BOX, large	Piece	41.60	02 June 2023
44121716-MA-F01	MARKER, fluorescent	Set	36.66	30 June 2023
44121708-MP-B01	MARKER, permanent, black	Piece	8.27	30 June 2023
44121708-MW-B01	MARKER, whiteboard, black	Piece	9.65	30 June 2023
44121708-MW-B02	MARKER, whiteboard, blue	Piece	9.65	30 June 2023
44121708-MW-B03	MARKER, whiteboard, red	Piece	9.65	30 June 2023
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	341.12	15 June 2023

This is a computer-generated document and it does not require signature.
Date Generated: May 23, 2023

Bid Notice Abstract

Award Notice

Request for Quotation (RFQ)

Reference Number	9722190
Procuring Entity	PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title	Procurement of IT Supplies for PRO IVA
Area of Delivery	Quezon

Printable Version

Solicitation Number:	2023-LS-10	**Status**	Closed
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Shopping		
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 136,337.60		
Delivery Period:	30 Day/s		
Client Agency:		**Document Request List**	12
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**	05/05/2023
		Last Updated / Time	05/05/2023 12:00 AM
		Closing Date / Time	09/05/2023 1:00 PM

Description

Please see attached RFQ no. 2023-10-071

Created by	Vernalyn G. Clemeña
Date Created	04/05/2023

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Central Portal for Philippine Government Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9722190
Procuring Entity	PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title	Procurement of IT Supplies for PRO IVA
Area of Delivery	Quezon

Solicitation Number:	2023-LS-10	**Status**	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	**Associated Components**	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 136,337.60		
Delivery Period:	30 Day/s	**Document Request List**	0
Client Agency:			
		Date Published	05/05/2023
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	**Last Updated / Time**	04/05/2023 15:57 PM
		Closing Date / Time	09/05/2023 13:00 PM

Description

Please see attached RFQ no. 2023-10-071

Created by	Vernalyn G. Clemeña
Date Created	04/05/2023

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PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373-7554 www.philhealth.gov.ph
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PURCHASE REQUEST (PR)
PhilHealth Regional Office IVA

Department / Office : **PRO IV-A** PR No. : 2023-01-066
Division : **ADMIN** Date : MAY 02 2023

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
1	ctdg	PRINTER CONSUMABLES (For Existing Printers) Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	20	1,036.88	20,737.60
2	ctdg	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF283A (HP83A)	25	3,406.00	85,150.00
3	ctdg	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), black	29	525.00	15,225.00
4	ctdg	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), tri-color	29	525.00	15,225.00
		*****nothing follows*****			
		C.O.B. / Trust : 2023 COB / Con App 2022 Expense Code : 5 02 03 010 02 Charge to : **Tier 2 / Admin** Budget Limit : 85,150.00 / 20,737.60 / 30,450.00 Signature : **Ma. Pamela B. Leynes**			
				Grand Total	**136,337.60**

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 IT Supplies for 1st qtr & 2nd qtr) *NP-Agency to Agency (PSDBM)*

	Prepared and Recommended by:	Approved By:
Signature :		
Printed Name :	**CECILIA I. PUREZA**	**BENJIE A. CUVINAR**
Designation :	OIC/GSU	MSD Head
Date :	4/28/23	4/28/23

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APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of IT Supplies for 1st qtr & 2nd qtr
within PRO IVA

ABC No: 2023 - 0088
Date: APRIL 28, 2023

Contract Duration: CY 2023

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	PRINTER CONSUMABLES (For Existing Printers) Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	20	ctdg	1036.88		20,737.60		20,737.60
2	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF283A (HP83A)	25	ctdg	3406.00		85,150.00		85,150.00
3	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), black	29	ctdg	525.00		15,225.00		15,225.00
4	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), tri-color	29	ctdg	525.00		15,225.00		15,225.00
TOTAL								**136,337.60**

Prepared by:	**Certified Funded in COB**	**Recommended by:**	**Approved:**
CECILIA I. PUREZA	**ARON R. RIANO**	**BENJIE A. CUVINAR**	**DANILO M. REYNES, MD, MPA**
AO II	Head, FMS	MSD Chief	RVP, PRO IVA

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TECHNICAL SPECIFICATIONS Procurement of IT Supplies for 1st qtr & 2nd qtr			
Item No.	Qty	Unit	Item Description and Minimum Specifications
1	20	ctdg	PRINTER CONSUMABLES (For Existing Printers) Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black
2	25	ctdg	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF283A (HP83A)
3	29	ctdg	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), black
4	29	ctdg	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), tri-color

Delivery Period: **30 days**

Prepared by:

CECILIA I. PUREZA
AO II

Noted by:

JOSEPH ADRIAN R. REJANO
OIC, Administrative Services Section

Recommended by:

BENJIE A. CUVINAR
MSD Chief

Approved by:

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

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	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
			SCHEDULE FOR EACH PROCUREMENT ACTIVITY												
1st Quarter															
Procurement of Office Equipment															
AIR CON FLOOR MOUNTED TYPE; 4.0 HP Inverter Type split package airconditioning unit, 220 V, 1 Phase including installation (labor & materials)	2,110,836.00	Public Bidding	02-Jan	03-Jan	10-Jan		11-Jan		23-Jan	30-Jan	02-Feb	27-Feb	02-Mar	17-Mar	
Procurement of IT Supplies															
PRINTER CONSUMABLES (For Existing Printers) Drum Cartridge, Konica Minolta DR312 (A7Y00RD)	25,302.96	Negotiated Procurement - Small Value Procurement	11-Jan	12-Jan							19-Jan		13-Feb	28-Feb	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF214A (HP14A), Black	10,559.22	Shopping	03-Feb	06-Feb									13-Feb	28-Feb	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF283A (HP83A)	85,150.00	Negotiated Procurement - Agency to Agency	11-Jan	12-Jan							19-Jan		13-Feb	28-Feb	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, Kyocera TK-6309, Black	35,368.32	Direct Contracting	05-Jan	06-Jan						13-Jan	16-Jan	10-Feb	13-Feb	28-Feb	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, Kyocera TK-3114, Black	313,805.40	Direct Contracting	05-Jan	06-Jan						13-Jan	16-Jan	10-Feb	13-Feb	28-Feb	
2nd Quarter															

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	
1st Quarter															
Procurement of IT Supplies															
PRINTER CONSUMABLES (For Existing Printers) Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	20,737.60	Negotiated Procurement - Agency to Agency	12-Jan	13-Jan							20-Jan		15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, CF237A (HP 37A, M607N), Black	545,781.60	Shopping	07-Feb	08-Feb									15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF214A (HP14A), Black	21,118.44	Shopping	07-Feb	08-Feb									15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF283A (HP83A)	81,744.00	Negotiated Procurement - Agency to Agency	12-Jan	13-Jan							20-Jan		15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF500A (HP 202A), Black	38,613.10	Shopping	07-Feb	08-Feb									15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF501A (HP 202A), Cyan	35,887.52	Shopping	07-Feb	08-Feb									15-Feb	02-Mar	
PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF502A (HP 202A), Yellow	35,887.52	Shopping	07-Feb	08-Feb									15-Feb	02-Mar	

PHILIPPINE HEALTH INSURANCE CORPORATION REGION IVA
Lucena Grand Central Terminal, Ilayang Dupay, Lucena City

3080T

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

No. 2023- 027

END-USER/UNIT : *ADMINISTRATIVE SERVICES SECTION*
Charged to COB
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	From: Regular IT Supplies (CON APP 2022)															
	Procurement of IT Supplies for 2nd qtr															
	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), black	29 ctdg	15,225.00	NP-53.5 Agency-to-Agency				✓	✓	✓						
	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), tri-color	29 ctdg	15,225.00	NP-53.5 Agency-to-Agency				✓	✓	✓						
	From: Other Supplies and Materials Expenses (CON APP 2022)															
	Procurement of Other Supplies and Materials Expenses for 4th qtr															
	Auto Supply, Tire, size: 205/80 R16	2 pc	11,760.00	Shopping										✓	✓	✓
	TOTAL BUDGET:		42,210.00													
	To: Regular IT Supplies (CON APP 2022)															
	Procurement of IT Supplies for 2nd qtr															
	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), black	29 ctdg	15,225.00	NP-53.5 Agency-to-Agency				✓	✓	✓						
	PRINTER CONSUMABLES (For Existing Printers) HP F6V26AA (HP 680), tri-color	29 ctdg	15,225.00	NP-53.5 Agency-to-Agency				✓	✓	✓						
	To: Other Supplies and Materials Expenses (CON APP 2022)															
	Procurement of Other Supplies and Materials Expenses for 4th qtr															
	Auto Supply, Tire, size: 205/80 R16	2 pc	11,760.00	Shopping										✓	✓	✓
	TOTAL BUDGET:		42,210.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

CECILIA I. PUREZA
AO II

Submitted By:

JOSEPH ADRIAN R. REJANO
OIC, ASS

PRO BAC Reso No. 034 s. 2023 ______ Budget Officer 4/25/2023

003PPMP

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BUDGET RELEASE ORDER
IVA-23-129-06

DATE: March 6, 2023

PHILHEALTH REGIONAL OFFICE	CLASSIFICATION OF RELEASE				PROGRAM CODE		APPRO. SOURCE
IVA	[X] MOOE	[ ] CAPEX Capital Expenditures	[X]	PROGRAMMED			CY 2022 Cob Per PBR No. 2679, 8.2021
	[ ] BP Benefit Payments	[ ] PS Personal Services	[ ]	ADD'L PROGRAMMED		Calendar Year	2023

PURPOSE: Allotment for the CY 2022 Continuing Appropriations

APPRO. CODE	ACCOUNT TITLE	ORG CLASS & EXP CODE	PERIOD COVERED	APPROVED COB	MODIFICATION FROM CO	NET COB/ MODIFICATION	RELEASES PREVIOUS	RELEASES CURRENT	RELEASES TOTAL TO DATE	BALANCE (Total Appro. vs. Releases)
A.XII.II.IVA	MOOE	200	until Dec 2023	611,010		611,010		611,010	611,010	-
TOTAL				611,010	-	611,010	-	611,010	611,010	-

*** SIX HUNDRED ELEVEN THOUSAND TEN PESOS ONLY ***

REMARKS: The allotment authorized herein shall be valid for obligation until December 31, 2023.

The allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations. It is the primary responsibility of the Head of the concerned Cost Center to keep expenditures within the limits of the amount alloted.

Verified by:

MARILOU M. NAVARROZA
Division Chief
Fiscal Management Division

Recommended by:

CHERRIE CARMEN B. DIVINA, CPA, MBA, CSEE
Senior Manager
Comptrollership Department

Approved by:

RENATO L. LIMSIACO, JR., CPA, DM, CESE
Senior Vice President
Fund Management Sector

PHILIPPINE HEALTH INSURANCE CORP.
CASH DIVISION
MAR 08 2023
RECEIVED BY:
TIME:

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February 10, 2023

MEMORANDUM

FOR : EMMANUEL R. LEDESMA, JR.
Acting President and Chief Executive Officer

☑ Approved
☐ Disapproved

THRU : ATTY. ELI DINO D. SANTOS
Executive Vice President and Chief Operating Officer

RENATO L. LIMSIACO, JR., CPA, DM, CESE
Senior Vice President
Fund Management Sector

FROM : CHERIE CARMEN B. DIVINA, CPA, MBA, CSEE
Senior Manager
Comptrollership Department

SUBJECT : Ongoing CY 2022 Projects/Programs/Activities (PPAs) for Continuing Appropriations (ConApp)

This has reference to the proposed Continuing Appropriations of Ongoing CY 2022 PPAs under Maintenance and Other Operating Expenses (MOOE) and Capital Expenditures (CapEx) that met the following required documents:

1. Posted Invitation to Bid (ITB) in PhilGEPS of the CY 2022 for Projects procured via Public Bidding or Negotiated Procurement;
2. Proof of posting in PhilGEPS for Shopping of Small Value Procurement costing P50,000 up to P1,000,000 as of December 2022;
3. Matrix of canvass and certification from SBAC that the concerned procurement project had underwent pre-procurement conference and is procurement ready

Further, pursuant to PBR No. 1495, s. 2011, paragraph 9.2, authorizes the President and Chief Executive Officer (PCEO) to approve projects and items falling under ConApp without further need for confirmation from the Board.

In view of the above, may we request for the approval of the CY 2022 ConApp as follows:

EXPENSE	HO	PROs	TOTAL	ANNEX
MOOE	81,047,461.31	29,122,469.66	110,169,930.97	A
CapEx	244,201,764.73	37,178,813.71	281,380,578.44	B
TOTAL	325,249,226.04	66,301,283.37	391,550,509.41	

For your consideration.

PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2022 Continuing Appropriations
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)
Per Sector/Area

COST CENTERS	AMOUNT		
	HEAD OFFICE	PRO	GRAND TOT
Actuarial Services and Risk Management Sector			
Information Security Department	48,843.00		48,843
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	7,985.28		7,985
Risk Management Department	23,238.62		23,238
Office of the Vice President-Actuary	10,000,000.00		10,000,000
Area I			
CAR		176,621.11	176,621.
I		3,776,549.13	3,776,549.
II		4,225,005.00	4,225,005.
III		5,754,312.13	5,754,312.
Area II			
IVB		1,596,058.00	1,596,058.
NCR		2,851,462.06	2,851,462.
V		17,000.00	17,000.
IVA		611,010.00	611,010.
(blank)			
Area III			
VIII		120,487.50	120,487.5
VI		360,000.00	360,000.0
Area IV			
CARAGA		2,488,777.00	2,488,777.0
IX		454,005.65	454,005.6
XII		4,558,310.47	4,558,310.47
XI		1,782,871.61	1,782,871.61
BARMM		350,000.00	350,000.00
Fund Management Sector			
Comptrollership Department	177,428.24		177,428.24
Office of the Chief Finance Executive	113,281.26		113,281.26
Treasury Department	262,115.04		262,115.04
Commision on Audit	287,199.40		287,199.40
Health Finance Policy Sector			
Accreditation Department	56,075.00		56,075.00
Office of the Senior Vice President-Health Finance Policy Sector	21,106.44		21,106.44
Standards Monitoring Department	2,820,399.53		2,820,399.53
Office of the Vice President-Quality Assurance Group	71,700.00		71,700.00
PhilHealth CARES	[illegible]		

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UNIVERSAL HEALTH CARE

January 13, 2023

FOR : **RENATO L. LIMSIACO, JR. CPA, DM, CESE**
Senior Vice President
Fund Management Sector

FROM : By the Authority of the
Acting Regional Vice President Danilo M. Reynes, MD, MPA:

ARTURO C. ARDIENTE
Division Chief IV, FOD

SUBJECT : **Request for CY 2022 Continuing Appropriation (ConApp) of MOOE of PRO IVA**

May we request for the approval of CY 2022 Continuing Appropriation (ConApp) of MOOE of PRO IVA, broken down as follows:

Particulars	Unit of Measures	Qty	ConApp Amount
Ink Cartridge (for existing units of printers) Ink Cartridge, HP F6V26AA (HP 680), 29 ctdg., black & 29 ctdg., tri-color	ctdg.	58	~~15,225.00~~ 30,450-
Procurement of giveaways (umbrella)	pcs	1,500	531,000.00
Procurement of additional gym equipment (Gym Matting)	pcs	24	37,800.00
Procurement of Other Supplies and Materials (Auto supply, Tire, size : 205/80 R16)	pcs	2	11,760.00
TOTAL			~~595,785.00~~ 611,010

Please see attached Schedule of MOOE for ConAp, Certification from SBAC, PhilGEPS Bid Notice Abstract and Approved Budget for the Contract (ABC).

25181

OFFICE: PHILHEALTH REGIONAL OFFICE IVA

LIST OF PROJECTS/ PROGRAM/ ACTIVITES FOR ConApp (CY 2022 COB)
MAINTENANCE AND OTHER OPERATING EXPENSES

REFERENCE		PAYEE/PROJECT	EXPENSE	PARTICULARS	AMOUNT FOR ConApp	REMARKS	APPROVED COB	UTILIZATION	BALANCE AS OF DEC. 31, 2022
NUMBER	DATE								
Purchase Request No. 2022-01-209	12/21/2022	Procurement of IT Supplies	IT Supplies	INK CARTRIDGE (For Existing units of Printers)Ink Cartridges, HP F6V26AA (HP 680), 29 ctdg Black & 29 ctdg Tri-Color	30,450 / ~~15,225.00~~	with stock, for ordering to PS-DBM Virtual Store (VS), but VS was closed on Dec 14 onwards	3,516,156.81	2,779,850.00	736,306.81
9246017	11/18/2022	Procurement of Giveaways	Marketing and Promotional	1,500 pcs umbrella	531,000.00	supplier cancelled PO due to unavailability of 27 inches umbrella	3,004,329.00	2,174,780.00	829,549.00
9245932	11/01/2022	Procurement of Additional Gym Equipment	Cultural & Athletic Exp. - Other Activities	24 pcs Gym Matting	37,800.00	underbudget	448,449.00	374,523.99	73,925.01
Purchase Request No. 2022-01-105	07/28/2022	Procurement of Other Supplies	Other Supplies and Materials Expenses	2 pcs, AUTO SUPPLY, TIRE, size: 205/80 R16	11,760.00	No quoted price from suppliers	267,244.00	150,626.00	116,618.00

Prepared by:

Ma. Pamela B. Leynes
Budget Officer Designate

Certified Correct:
By the Authority of the
Regional Vice President Danilo M. Reynes, MD, MPA:

Arturo C. Ardiente
Division Chief IV, FOD

Republic of the Philippines
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PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph

UNIVERSAL HEALTH CARE

CERTIFICATION

This is to certify that the procurement projects listed below underwent pre-procurement conference and is procurement ready.

Project Description	Proof of Posting Notice of Opportunities	Pre-procurement conference	Procurement Ready
Procurement of IT Supplies- Ink Cartridges, HP F6V26AA (HP 680), 29 ctdg Black & 29 ctdg Tri-color	N/A	N/A	✓
Procurement of Giveaways, 1,500 pcs Umbrella	✓	N/A	✓
Procurement of Additional Gym Equipment- 24 pcs Gym Matting	✓	N/A	✓
Procurement of Other Supplies- 2 pcs AUTO SUPPLY, TIRE, size: 205/80 R16	N/A	N/A	✓

This certification is being issued this 13th day of January 2023.

CECILIA I. PUREZA
Head, PRO BAC Secretariat

Republic of the Philippines
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APPROVED BUDGET FOR THE CONTRACT (ABC)

Procurement of IT Supplies for 4th qtr

within PRO IVA

ABC No: 2022-0280
Date: 11/19

Contract Duration: CY 2022

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	INK CARTRIDGE (For Existing units of Printers)Ink Cartridges, HP F6V26AA (HP 680), Black	29	ctdg	525.00		15,225.00		15,225.00
2	INK CARTRIDGE (For Existing units of Printers)Ink Cartridges, HP F6V26AA (HP 680), Tri-Color	29	0	525.00		15,225.00		15,225.00
TOTAL								**30,450.00**

Prepared by:	Certified Funded in COB	Recommended by:	Approved:
CECILIA I. PUREZA AO II	**ARON R. RIANO** Head, FMS	**BENJIE A. CUVINAR** MSD Chief	**DANILO M. REYNES, MD, MPA** RVP, PRO IVA

ps-philgeps.gov.ph/home/index.php/what-we-sell/common-use-items

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Show more items : 25

Category : All

Search : HP680

CNAS

LIST OF CSE

ALL

Searching : HP680

INK CARTRIDGE, HP F6V26AA (HP680) TRI COLOR

Php 424.32 / CART

INK CARTRIDGE, HP F6V27AA (HP680) BLACK

Php 424.32 / CART

PS-DBM 2022 YEAR-END INVENTORY

The Procurement Service – Department of Budget and Management (PS-DBM) will be conducting its 2022 year-end physical inventory count in its main office, regional offices, and local government unit depots.

Kindly be advised of the schedule of activities covering December 2022 – January 2023:

FOR AGENCIES

DEC 13	Last day of processing of Virtual Store (VS) transactions for delivery
DEC 13, 2022 (6 p.m.) to JAN 9, 2023 (9 a.m.)	Inaccessibility of VS
DEC 16	Last day of deliveries to client agencies (VS transactions)
DEC 21	Last day of pick-up (VS and manual transactions)

FOR SUPPLIERS

DEC 20	Last day of acceptance of delivery from suppliers (PS Main and Direct Delivery to PS Hub and Suppliers)

Regular operations will resume on January 9, 2023

In view of the year-end physical inventory of stocks at the Procurement Service - Department of Budget and Management (PS-DBM), client-agencies and suppliers are hereby informed of the schedule of activities including acceptance of APR, inaccessibility of APR, and delivery, among others.

Regular processing of transactions will resume on January 9, 2023.

philgeps.gov.ph/vStores/view_virtual_stores

PS-PhilGEPS   Menu

Date: 21-Dec-2022 2:16:40 PM   Joseph Adrian Rejano

Virtual Store   CNAS   Cart

Depot Name : PS MAIN

Unable to connect to the Inventory Management System. Please try again later.

ADVISORY

1. To purchase Airline Tickets under the Government Fares Agreement (GFA), please click the travel portal: PAL, Cebu Pacific, Air Asia
2. For purchases of Microsoft Licenses, please click here
3. Click here to download the Certificate of Non Availability of Stocks (CNAS)

Version 3.7.6.2

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UNIVERSAL HEALTH CARE

APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of Giveaways

ABC No: 2022-0345
Date: 11/3/22

Contract Duration: CY 2022

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)
a.	Konsulta Mug	3,000	pcs.	52.50		157,500.00		157,500.00
b.	Umbrella	1,500	pcs.	354.00		531,000.00		531,000.00
TOTAL								688,500.00

Prepared by:	Certified Funded in COB	Recommended by:	Approved:
JANELLE KRIZKIE T. VILLANUEVA Administrative Aide VI (Clerk III)	ARON R. RIANO Head, FMS	SHARYL O. CARPIO PRO III	DANILO M. REYNES, MD, MPA RVP, PRO IVA

Bid Notice Abstract

Award Notice

Request for Quotation (RFQ)

Reference Number	9246017
Procuring Entity	PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title	2022-NPSV-35 Konsulta Mug and Umbrella
Area of Delivery	Quezon

Printable Version

Solicitation Number:	2022-NPSV-35	**Status**	Closed
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Corporate Giveaways	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 688,500.00		
Delivery Period:	60 Day/s		
Client Agency:		**Document Request List**	11
Contact Person:	Jonathan Flores Anat PRO BAC Secretariat Member Lucena Grand Central Terminal Brgy. Ilayang Dupay Lucena City Quezon Philippines 4301 63-42-3737782 procurement.pro4a@gmail.com	**Date Published**	18/11/2022
		Last Updated / Time	18/11/2022 12:30 AM
		Closing Date / Time	21/11/2022 1:00 PM

Description

see attached RFQ

Created by	Jonathan Flores Anat
Date Created	17/11/2022

Back

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of Additional Gym Equipment
within PRO IVA

ABC No.: 2022-0238
Date: 4/2/22

Contract Duration: 2022

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)
	Procurement of Additional Gym Equipment				-		-	
1	Gym Matting	24	pcs	1,575.00	-	37,800.00	-	37,800.00
2	Barbel Bar, threaded w/collar	2	units	976.50	-	1,953.00	-	1,953.00
3	Barbel Curl, threaded w/collar	2	units	976.50		1,953.00	-	1,953.00
4	Tricep Bar, threaded w/collar	2	units	1,260.00	-	2,520.00	-	2,520.00
5	Multifunction Bench Press	2	sets	9,650.00		19,300.00		19,300.00
6	Heavy Duty mirror for PRO IV A Gym	9	units	4,133.50	-	37,201.50	-	37,201.50
	nothing follows							
TOTAL						100,727.50		100,727.50

Prepared by:

JONATHAN T. JAVELOSA
HRMO I

Certified Funded in COB

ARON R. RIANO
Head, FMS

Recommended for Approval:

BENJIE A. CUVINAR
Division Chief, MSD

Approved:

DANILO M. REYNES, MD,MPA
Regional Vice President

PhilGEPS
Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9245932
Procuring Entity	PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A
Title	2022-NPSV-34 Procurement of Additional Gym Equipment
Area of Delivery	Quezon

Solicitation Number:	2022-NPSV-34	**Status**	Pending
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Bid Supplements**	0
Classification:	Goods	**Document Request List**	0
Category:	Office Equipment	**Date Published**	18/11/2022
Approved Budget for the Contract:	PHP 100,727.50	**Last Updated / Time**	17/11/2022 10:42 AM
Delivery Period:	30 Day/s	**Closing Date / Time**	21/11/2022 13:00 PM
Client Agency:			
Contact Person:	Jonathan Flores Anat PRO BAC Secretariat Member Lucena Grand Central Terminal Brgy. Ilayang Dupay Lucena City Quezon Philippines 4301 63-42-3737782 procurement.pro4a@gmail.com		

Description

see attached RFQ

Created by	Jonathan Flores Anat
Date Created	17/11/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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APPROVED BUDGET FOR THE CONTRACT (ABC)
Procurement of Other Supplies for 2nd qtr
within PRO IVA

ABC No: 2022-0152
Date: 7/27/2022

Contract Duration: CY 2022

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	AUTO SUPPLY, TIRE, size: 195/70, R15	2	pc	4,830.00		9,660.00		9,660.00
2	AUTO SUPPLY, TIRE, size: 205/65 R15	2	pc	5,250.00		10,500.00		10,500.00
3	AUTO SUPPLY, TIRE, size: 235/70 R15	2	pc	6,720.00		13,440.00		13,440.00
4	AUTO SUPPLY, TIRE, size: 205/80 R16	2	pc	5,880.00		11,760.00		11,760.00
TOTAL								**45,360.00**

Prepared by:	**Certified Funded in COB**	**Recommended by:**	**Approved:**
7/27/22			
CECILIA I. PUREZA	**ARON R. RIANO**	**BENJIE A. CUVINAR**	**DANILO M. REYNES, MD, MPA**
AO II	Head, FMS	MSD Chief	RVP, PRO IVA

PhilHealth
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MATRIX OF PRE-CANVASS
(Supplies and Materials)

QTY	UNIT	Item Description	NAME OF SUPPLIER, ADDRESS QUOTED PRICE		
			New Bethro	Millenium	Autronicas
2	pc	AUTO SUPPLY, TIRE, size: 195/70, R15	13,000.00	12,400.00	9,200.00
2	pc	AUTO SUPPLY, TIRE, size: 205/65 R15	11,960.00	11,700.00	10,000.00
2	pc	AUTO SUPPLY, TIRE, size: 235/70 R15	13,600.00	17,800.00	12,800.00
2	pc	AUTO SUPPLY, TIRE, size: 205/80 R16	14,500.00	14,000.00	11,200.00
I certify that the item/s above is/are for budgetary purposes only. Quotations from different suppliers may differ after the official price canvass have been made by the authorized canvasser.				CECILIA I. PUREZA AO II/OIC, GSU	BENJIE A. CUVINAR MSD Chief

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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
(02) 8441-7442 www.philhealth.gov.ph
PhilHealthOfficial teamphilhealth

IT PROCUREMENT CLEARANCE

Reference No. 01262023-02

Date: February 03, 2023

Requesting Department/Office: PRO IV-A

This is to certify that the Information Technology (IT)-Related Resources, Programs, and Projects listed below:

Item No.	Item Description	Qty	Unit	Estimated Total Cost
1.	UPS (for Desktop Computer)	27	Unit	154,201.32
2.	Desktop Computer	11	Unit	1,256,230.96
3.	Laptop	14	Unit	783,000.40
4.	Printer	32	Unit	2,401,706.88
5.	IT Supplies	1	Lot	2,414,245.00
6.	IT Repairs and Maintenance of PRO IV-A	1	Lot	200,000.00
7.	Internet Service Subscription of PRO IV-A	1	Lot	1,241,976.00
8.	Landline	1	Lot	465,192.96
9.	Text/SMS Blast	1	Lot	800,000.04

OC02023-0209-10
IPPSD 2023-0209-01

- [x] **Is/Are included in the Information System Strategic Plan for the year <u>CY2023 DICT-Endorsed ISSP.</u>**
- [ ] **Is/Are not included in the original Information System Strategic Plan.**
- [ ] **will be endorsed to Department of Information Communications Technology for the inclusion in our revised ISSP.**

<u>Important Notes:</u>

(1) This clearance is issued only for the purpose of validating what is "included", "not included", or "for inclusion" in the ISSP. Please be reminded that in accordance with Section 7.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, **<u>"No procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP), including approved changes thereto."</u>**

(2) All Cost Centers (Offices/Departments) are reminded that while some ISSP quantities and total costs may be higher than what is in the approved COB/Supplemental Budget and APP, only what is within the cost and COB/Supplemental Budget, the APP, and the ISSP for the applicable year may be procured.

Verified/Checked by:

<u>LUISITA S. BERNABE</u>
OIC - DC, IPPSD - OCIO

Approved by:

2/9/23
<u>NELSON S. DE VERA</u>
Acting Senior Manager, ITMD

2/9/23
<u>JOVITA V. ARAGONA</u>
Senior Vice President &
Chief Information Officer, IMS

ACTIVITY and ROUTE SLIP
SBAC/PROCUREMENT UNIT

Date & Time Received:	May 02, 2023	Purchase Request No.:	2023-01-066
Project Title:	IT Supplies_1st & 2nd qtr	Originating Unit/Office:	ADMIN
ABC/Total Est. Cost:	₱136,337.60	Mode of Procurement:	SHOPPING - CNAS
Expense Code:	5020301002		

ACTIVITY	PERSONNEL ASSIGNED	DATE & TIME ACCOMPLISHED	SIGNATURE	REMARKS
Attachment of Documents	J. Bantucan	5/2 4:32		✓ 1. PPMP/APP ✓ 2. PR in 3 original copies ✓ 3. Certificate of unavailability of stocks ____ 4. Other Docs
Preparation of RFQ	A. Datinguinoo			
PhilGEPS Posting *(required for ABC above 50K)*	Verna SBAC - A. Villanueva	5/4/23		Published Date: 5/5/23 Reference Number: 9772190 Closing Date: 5/9/23 ____ *Print-out of Posting to PhilGEPS as* ***ACTIVE*** Posting to Corp. Website Date Posted: 5/4/23 Published Date: 5/4/23 ✓ ***Screenshot of posting***
Requesting of Quotation from Supplier	A. Datinguinoo	5/9/23		Number of Suppliers sent: 3 Number of RFQs received: 3
Preparation of AoQ	A. Datinguinoo	5/17/23		**LCB:** Octagon / Ms Arias / Luren ✓ 1. Mayor's/Business Permit ✓ 2. PhilGEPS registration number ✓ 3. PhilHealth Certificate of Good Standing/Copy of Remittance
Preparation of PO	A. Datinguinoo	5/25/23		PO Number: 2023-04-039 / 2023-04-040 - 2023-04-041
Serving of PO	A. Datinguinoo	5/30/23		
Posting of award to PhilGEPS	SBAC - A. Villanueva			Published Date: ____ Award Notice Number: ____ ____ *Print-out of Posting to PhilGEPS* Corp. Website Date Emailed: ____ Email Address: ____

ROUTE HISTORY

Date & Time Issued	From	Issued to	REMARKS	Date & Time Received	Signature
5/2	Jay	Allan	for processing	5/4/23	

Date & Time Received: **May 02, 2023**
Purchase Request No.: **2023-01-066**
Project Title: **IT Supplies_1st & 2nd qtr**
Originating Unit/Office: **ADMIN**
ABC/Total Est. Cost: **₱136,337.60**
Mode of Procurement: **SHOPPING - CNAS**

5-4-23	Allan	Ms-Verna	* for Posting * 3 days * NAQ - 071		
5/4	Verna	allan		5/5/23	
5/10/23			* clarification to suppliers.		
5/17/23	Allan	Mr. cusi	* for AOQ evaluation	5/18	
5-22-23	G.Cusi	Allan D.	for compliance; 1) PhilGEPS post w/ status closed 2) Period of submission of Luren not w/in prescribed period 3) OSS of Luren after complying #2 4) Updated CNAS	5/22	5/22/23
5/23/23	Allan	Mr. cusi	* complied (except #3, no OSS) or OSS was not applicable (CNAS)	5/22	
5/23/23	G.Cusi	C. Purega	for AOQ recommendation	5/23	
5/23/23		A. Ayson	for approval		
5/23	Ayson	Allan	for PO prep	5/25/23	
5/25/23 5/25	Allan Grace	Ms. Grace Pam	for PO checking		

ACTIVITY and ROUTE SLIP
SBAC/PROCUREMENT UNIT

Date & Time Received:	May 02, 2023	Purchase Request No.:	2023-01-066
Project Title:	IT Supplies for 1st QTR & 2nd QTR	Originating Unit/Office:	ADMIN
ABC/Total Est. Cost:	₱136,337.60	Mode of Procurement:	NP PSDBM
Expense Code:	5020301002		

ACTIVITY	PERSONNEL ASSIGNED	DATE & TIME ACCOMPLISHED	SIGNATURE	REMARKS
Initial Assessment of Required Docs	F. Cuadra	5/02		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 / TOR ✓ __N/A__ 5. DAF (for CAPEX & Semi-Expendables) __✓__ 6. ISSP/Clearance for IT Equipment ______ 7. Other
Updating of PPMP/SEPP	SBAC - J. Bantucan	5/2		CNAS
Encoding to PMD	V. Clemeña			
Preparation of APR	SBAC - J. Bantucan			
Preparation of Request for Payment	SBAC - J. Bantucan			
Posting of Award to PhilGEPS (applicable to above 50K)	SBAC - A. Villanueva			*PS Attach copy of NTP to Contract* **PhilGEPS** Date Posted: ______ Award Notice No. ______ Reminder: Attach print-out of posting of award to contract **Corp. Website** Date Emailed: ______ Email Address: ______natividadp@philhealth.gov.ph or ______postrem@philhealth.gov.ph

ROUTE HISTORY

DATE & TIME ISSUED	FROM	ISSUED TO	REMARKS	DATE & TIME RECEIVED	SIGNATURE

ACTIVITY and ROUTE SLIP
SBAC/PROCUREMENT UNIT

Date & Time Received:	**May 02, 2023**	Purchase Request No.:	**2023-01-066**
Project Title:	**IT Supplies for 1st QTR & 2nd QTR**	Originating Unit/Office:	**ADMIN**
ABC/Total Est. Cost:	**₱136,337.60**	Mode of Procurement:	**NP PSDBM**
