

**PURCHASE ORDER
CENTER FOR HEALTH DEVELOPMENT - I**

Supplier: **INTELEQ INCORPORATED**
Address: 4th Flr. MVGI Bldg., #34 Congressional Ave., Quezon City
T.I.N. 200-741-019-000

P.O. No.: 22-12-673
Date: December 21, 2022
Mode of Procurement: **Negotiated (53.2)**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Health - Center for Health Development I
Date of Delivery: Immediately upon receipt

Delivery Term: F.O.B. Destination
Payment Term: 30 days after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Magnetic Contactor Brand: ABB Model: AX09-3010 220 volt coil	2	4,500.00	9,000.00
2	piece	Motor Circuit Breaker Brand: ABB Model: MS116 6.3 amp, 220 volt, 60 Hz	1	8,300.00	8,300.00
3	piece	Relay Brand: CARLO GAVAZZI Model: RPYA002A 220 volt coil, 60 Hz	2	3,850.00	7,700.00
					25,000.00

**COA-DOH CH
RECEIVED**

JAN 04 2023

BY: JEm

PR# 22-12-2262 dated 12/01/2022

For the Immediate Replacement of Electrical Parts in
the Regional Vaccine Storage (Coldroom 1)

WE ACCEPT DELIVERIES DURING MONDAYS TO FRIDAYS FROM
8:00 AM to 12:00 PM ONLY. PLEASE INFORM THE PROCUREMENT
UNIT THREE (3) WORKING DAYS PRIOR TO THE DELIVERY
SCHEDULE VIA ELECTRONIC MAIL AT
dohchd1procurement@gmail.com. PARTIAL DELIVERY IS NOT
ALLOWED.



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of (1) percent for every day delay shall be imposed.

Very truly yours,

Conforme:

[Signature]
(Signature over printed name)
01-03-23
(Date)

PAULA PAZ M. SYDIONGCO, MD, MPH, MBA, CESO IV
Director IV
(Authorized Official)

Emailed On:

Funds Cluster:
Funds Available:

ERLINDA S. MONTEMAYOR, CPA
Head, Accounting Section

ORS/BURS No.: 200-22-12-5194
Date of the ORS/BURS: 12/22/2022
Amount: 25,000.00

DOH-CHD1-PROC-FORM2



Republic of the Philippines
Department of Health
CENTER FOR HEALTH DEVELOPMENT-I

NOTICE OF AWARD

June 18, 2021

THE MANAGER
INTELEQ INCORPORATED
4th MVGI Bldg.,
34 Congressional Ave., Quezon City

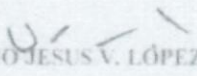
Dear Sir/Madam:

This is to inform you that based on the RBAC Resolution No. 273 s. 2021 which adopts Direct Contracting as an Alternative Mode of Procurement to **Regional Vaccine Cold Room – Preventive & Corrective Maintenance (Cold Rooms 1 & 2), Frequency of Maintenance every 2 months** For COVID-19 Vaccine Cold Chain Management in Regional Vaccine Storage with Purchase Request No. 21-06-691 dated June 11, 2021, as an exclusive distributor of the following item with a Total Contract Price of **ONE MILLION ONE HUNDRED FORTY THOUSAND PESOS ONLY (PHP1,140,000.00)** inclusive of all applicable taxes and fees:

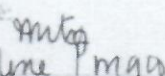
Item No.	Unit of Issue	Description	Quantity	Unit Cost	Total Bid Price (Php)
1	pc	Regional Vaccine Cold Room – Preventive & Corrective Maintenance (Cold Rooms 1 & 2) Frequency of Maintenance: Every 2 months	6	190,000.00	Php 1,140,000.00
		TOTAL			Php 1,140,000.00

The Original NOA with signature in "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Very truly yours,


VALERIANO JESUS V. LÓPEZ, MD, MPH, MHA, CESO IV
Director IV

Conforme:



Signature over Printed Name of Representative
INTELEQ INCORPORATED
Date: **DEC. 21, 2022**



CHD - I

PROCUREMENT UNIT

RECEIVED

By: 
Date: **6/22** Time: **1:00 PM**



Republic of the Philippines
Department of Health
CENTER FOR HEALTH DEVELOPMENT I
REGIONAL BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 655 s. 2022

RESOLUTION ADOPTING NEGOTIATED PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT

WHEREAS, presented before the Committee is the approved Purchase Requests with attached supporting documents, to wit;

PR NO.	DATE OF PR	PARTICULARS	ABC
22-12-2262	December 01, 2022	Replacement of Electrical Parts (Magnetic Contactor and others) for the immediate replacement of electrical parts in the Regional Vaccine Storage (Coldroom 1)	25,000.00

WHEREAS, the item indicated therein is aptly described and contained in the approved Annual Procurement Plan (APP) of this procuring Entity;

WHEREAS, the end-user attached a justification approved by the Head of Procuring Entity (HOPE) for the immediate purchase of the said items stating that as recommended by the service provider after their latest assessment, to eliminate the possibility of equipment breakdown and continuously sustain cold chain equipment in top condition¹;

WHEREAS, resorting to alternative modes of procurement in this respect is more efficient and more economical while ensuring that the most advantageous price is obtained in lieu of a public bidding which would entail more administrative costs;

WHEREAS, Sec. 53 of Rule XVI, of the 2016 revised IRR of R.A. 9184 (Government Procurement Reform Act) provides that Negotiated Procurement is a method of procurement of goods, infrastructure project and consulting services, whereby the procuring entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant; and that one of the cases that this method of procurement can be resorted to is through Emergency Cases under paragraph 53.2, as hereunder stated:

- a) *Instances when Negotiated Procurement under Emergency Cases may be resorted to:*
- In case of imminent danger to life or property during a state of calamity, or*
 - When time is of the essence arising from natural or man-made calamities or*
 - Other causes where immediate action is necessary*

Annex "H" of this IRR: Provided, that in case of goods, procurement does not fall under shopping in Section 53 of this IRR.

WHEREAS, Annex "H" of the 2016 Revised IRR of R.A. 9184 under Specific Guidelines of Negotiated Procurement: Emergency Cases provides:

a) imminent danger to life or property; or, b) when time is of the essence; or, c) immediate action is necessary, the Procuring Entity, through the HOPE, BAC, its Secretariat and End-User unit, should consider appropriate timing or the proximity of time between the actual procurement activity to be conducted and the emergency sought to be addressed, such that when the reason or cause for the emergency has already been abated, adoption of competitive bidding as the primary mode of procurement shall be considered

WHEREAS, the aforecited procurement substantially meets the requirements of Sec 53.2 of the 2016 revised IRR of R.A 9184;



NOW THEREFORE, WE, the members of the Regional Bids and Awards Committee, hereby RESOLVE as it is RESOLVED to recommend to the head of the procuring entity the adoption of a NEGOTIATED PROCUREMENT under Emergency Cases as the alternative mode of procurement for this particular transaction.


UNANIMOUSLY RESOLVED in the Department of Health – Center for Health Development I, San Fernando City, La Union, December 07, 2022.


EDWIN V. MONIS, MD, MOH
Chair


JIMUEL S. CARDENAS, MD, MHA
Vice-Chair


GUDELIA M. TE, MDA
Member


MARITES T. VALDEZ
Provisional Member


AMELIA D. DUMAOANG, MD
Provisional Member

APPROVED:


PAULA PAZ M. SYDIONGCO, MD, MPH, MBA, CESO IV
Director IV

PURCHASE REQUEST
PC 2022-12-2210

Entity Name: CENTER FOR HEALTH DEVELOPMENT - I

Fund Cluster:

Office/Unit: LHSD-FHC	Purchase Request No: 22-12-2262	Date: DEC. 1, 2022
Responsibility Center Code:		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Magnetic Contactor	2	4,500.00	9,000.00
		Model: AX09-30-10			
		Brand: ABB			
	pc	Motor Circuit Breaker	1	8,300.00	8,300.00
		Model: MS116 ; 6.3 amp, 220 volts, 60 hz			
		Brand: ABB			
	pc	Relay	2	3,850.00	7,700.00
		Model: RPYA002A, 220 volt coil, 60 hz			
		Brand: CARLO GAVAZZI			
					25,000.00

Source of Fund: SAA 2022-06-3140

TOTAL

Purpose: For the Immediate Replacement of Electrical Parts in the Regional Vaccine Storage (Coldroom 1)

Requested by:

Approved by:

Signature:

Printed Name: JIMUEL S. CARDENAS, MD, MHA

Designation: Chief, Local Health Support Division

Signature:

Printed Name: PAULA PAZ M. SYDIONGCO, MD, MPH, MBA, CESO IV

Designation: Director IV

Accountable Officer:
JOHN PAUL AQUINO, RN/ KYLLYNALUPA

Clearance (for the ff. if applicable)	Signature/Initial	Date
Procurement	<i>[Signature]</i>	12.2
Warehouse (Office Supplies)		
Pharmacy and Therapeutics Committee (Drugs & Medicines)		
HEPU (IEC & other promotional materials)		
DIVISION CHIEF (Venue Rental and Catering Services)		
HRDU (Board & Lodging)		
HFEP (Medical/Dental/Hospital/Laboratory Equipment & Infra)		
ICT (IT Supplies and Equipment)		
GSS (Van Rental)		
Budget (Availability of Funds)		
TWG (Others, please include the name of TWG Member)	J-PADO M	12/1



MARIBEL A. CEREZO
ADMIN. OFFICER
AUTOMATED SIGNATURE
DOH-CHDI-PROC-FORM1 REV3

Emergency purchase. 12-7-2022



INTELEQ INC.

4th Floor MVGI Bldg.
#34 Congressional Ave. QC.
7792-74-50
inteleq_inc@yahoo.com

November 22, 2022

DEPARTMENT OF HEALTH
San Fernando, La Union

Attention: Mr. Kyle Nalupa

Subject: Quotation

Please see price of coldroom electrical.

1. ABB magnetic contactor - 2 pcs. @ 4,500/pc.
Model AX09-3010, 220 volt coil
2. ABB motor circuit breaker - 1 pc. @ 8,300/pc.
Model MS 116, 6.3amp
220 volts, 60hz
3. Relay, Carlo Gavazzi - 2pcs. @ 3,850/pc.
Model RPYA002A,
220 volt coil, 60Hz

VIRGILIO D. UNGSON
President

INTELEQ INCORPORATED
4th Flr. MVGI Bldg.,
#34 Congressional Ave., Quezo
Tel. No. 7792-7450
Cel. No. 0917-5380971
Email add: inteleq_inc@yahoo.com

WITH ATTACHED QUOTATION
OF INTELEQ &
Justification of end-user
for emergency procurement