

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier MAITILINK SYSTEMS, INC.
Address 1665 Taft Ave. cor. Malvar St., Malate Manila
Tel.Fax No. 526-2120 to 21, Fax No. 526-6966
Supplier Registered with: PHILHEALTH

P.O No.: 11-159-12
Date: November 7, 2012
Term of Payment: On Account
Mode of Procurement: Local Shopping

Office Order No. 0017, s. 2012

Please deliver to this office within

10 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	SCANNER, FLATBED Brand: Canon LIDE 110 Scanner Color Dept: 48 bit Output Optical Resolution: Up to 2400 x 4800dpi CIS Scanning Grayscale Depth: 16-bit input; 8-bit output Preview: Approx. 14 secs. Interface: USB 2.0 high speed Scanning Area: A4 O.S Compatibility: Windows XP/Vista/7	3,600.00	3,600.00
2	3	units	EXTERNAL HARD DRIVE, PORTABLE Brand: Western Digital my Passport 500GB USB3.0 2.5" Transfer Rate: 480 MB/s USB Port Interface: USB 2.0 / USB 3.0 O.S. Support: Windows, MAC OS Note: One (1) Year Warranty	3,500.00	10,500.00
LESS:					14,100.00
EWT 1% 125.89					755.35
GMP 5% 629.46					13,344.65
RIV # 12-0688 dtd. 09/19/12 Task Force IT Audit - Ma. Corazon C. Mabalot					

Term & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

Very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

Certified Budget Available: <u>Amplon</u>	Funds Available in the amount of: <u>Php14,100.00</u>	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	LOLITA V. TULIAD, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2012</u> Expense Code: <u>238-20 CIT Equip mnt</u> Budget: <u>814,100.00</u> Remarks: <u>charged to TF IT Audit</u>		
CONFORME: <u>Marianne M. Mazon</u> Signature over Printed Name and Position of authorized representative	Received copy of P.O.: <u>Nov. 12, 12</u> Date	