

Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

ine Health Insurance Corporation 709 CityState Center Bldg.
Snaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

Supplier		. ct ere my	TA SYSTEM	S. INC.		DOM	444	17 10
Address	#119	5 Quezor	n Ave., Quezor	City		P.O No.:		67-12
Tel.Fax I			6 / 372-8919	1	_	Term of Payment:		per 8, 2012
Supplier Registered with:		PHILHEALTH		Mr	ode of Procurement:		ccount	
			101-100					Procureme
Plea	se delive	r to this	office within	30 caler	dar days		der No. 0017	
NO.	QTY	UNIT				Irom rec	eipt hereof the	following
1	8	units	LAPTOP	ITEM DESC	RIPITON		UNIT PRICE	TOTAL AMOUN
+#			Brand/Model:	HP Probook 4440s NB			44,200.00	353,600
		P		LESS:				353,600
				E	WT 1%	3,157.14		
				G	MP 5%	15,785.71		18,942
14-4			RIV#					334,657
				20/01/10 DDID DDI			10.	
	onditions:		12 0004 010	. 08/01/12 PRID-PRSMD	- Cristina G. M	onsalud	111-	3 2 6
Section during / 1503 Ci	y of the al at least to Mon/Wed/ tystate Ct y Receipt	eipt of th ge to hav bove item wo (2) da 'Fri (MWF r. Bldg. P and Sales	be Purchase Or e been receive ofs) shall be mays before the of). All item(s) s asig City	der / P.O. by the dealer ed by a representative er ade within the prescribe delivery. Use of elevator hall be delivered and ac	is not indicat ther through d schedule da shall only be cepted by the	fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section	received on the ed to inform Pro m. and 1:30 to at 15th Floor, R	e day ocurement 3:00 p.m. oom
S. Deliver Section during I 1503 Ci Deliver Defecti time of Paymen Certific	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have ove item wo (2) day if	e Purchase Or e been receive (s) shall be mays before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bac full subject to	der / P.O. by the dealer der within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific k-up unit in case of reparts.	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu ir. ent taxes with	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working	received on the ed to inform Pro m. and 1:30 to at 15th Floor, R and returned a	e day occurement 3:00 p.m. oom
S. Deliver Section during I 1503 Ci Deliver Defecti time of Paymen Certific	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have ove item wo (2) day if	e Purchase Or e been receive (s) shall be mays before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bac full subject to	der / P.O. by the dealer der within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific k-up unit in case of reparts.	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu ir. ent taxes with	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working	received on the ed to inform Pro m. and 1:30 to at 15th Floor, R and returned a	e day occurement 3:00 p.m. oom
S. Deliver Section during I 1503 Ci Deliver Defecti time of Paymen Certific	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have ove item wo (2) day if	e Purchase Or e been receive (s) shall be mays before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bac full subject to	der / P.O. by the dealer der within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific decorresponding governments.	is not indicated in the complete delation when quartracent taxes with the complete of the complete delation when quartracent taxes with taxes with the complete of the complete delation when quartracent taxes with the complete of the compl	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working	received on the ed to inform Pro m. and 1:30 to at 15th Floor, R and returned a	e day occurement 3:00 p.m. oom
S. Deliver Section during I 1503 Ci Deliver Defecti time of Paymen Certific	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have ove item wo (2) day if	e Purchase Or e been receive (s) shall be mays before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bac full subject to	der / P.O. by the dealer der within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific k-up unit in case of reparts.	is not indicated in the complete delation when quartracent taxes with the complete of the complete delation when quartracent taxes with taxes with the complete of the complete delation when quartracent taxes with the complete of the compl	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods, oted shall be rejected in fifteen (15) working ince which will form patruly yours,	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned at days upon receive of this Job On	e day occurement 3:00 p.m. oom t the ipt of
S. Deliver Section during I 1503 Ci Deliver Defecti time of Paymen Certific	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have ove item wo (2) day if	e Purchase Or e been receive (s) shall be mays before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bac full subject to	der / P.O. by the dealer der within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific k-up unit in case of reparts.	is not indicated in the complete delation when quartracent taxes with the complete of the complete delation when quartracent taxes with taxes with the complete of the complete delation when quartracent taxes with the complete of the compl	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods, oted shall be rejected in fifteen (15) working nice which will form patruly yours,	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned a days upon receirt of this Job Or and Tuliato, CESO.	e day occurement 3:00 p.m. oom t the ipt of
3. Deliver Section during I 1503 Ci i. Deliver i. Defecti time of p. Paymer Certific . All deliv	y of the all at least to Mon/Wed/ tystate Ct y Receipt ave, income delivery. at shall be ate of Acc	eipt of the ge to have over item we (2) da Fri (MWF r. Bldg. Pand Sales patible or With province in eptance anould have	e Purchase Or e been receive (s) shall be mays ys before the (e). All item(s) s asig City Invoice shall be r non-compliar rision for a bace full subject to and Inspection e 100% compli	der / P.O. by the dealer de within the prescribe delivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific ck-up unit in case of reparameters on the attached Teance on the attac	is not indicat ither through d schedule da shall only be cepted by the complete de ation when quair. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working nee which will form partruly yours, LOLITA V	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned at days upon receive of this Job On	e day occurement 3:00 p.m. oom t the ipt of
3. Deliver Section during / 1503 Ci 6. Deliver 6. Defecti time of 7. Paymer Certific 7. All deliver	y of the at at least to Mon/Wed/ tystate Ct y Receipt ve, incom delivery, at shall be ate of Acc/ erables sh	eipt of the ge to have over item we (2) da (Fri (MWF) r. Bldg. P and Sales patible or With province in eptance in ould have	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) sasig City Invoice shall to non-compliar rision for a bacfull subject to and Inspection e 100% compliar	der / P.O. by the dealer derivery. Use of elevator hall be delivered and accept erequired for one-time at of goods as to specificate description of goods as to specificate deriverse on the dealer deriverse description on the detached Temport description on the attached Temport description on the attached Temport description of the defendance on the attached Temport description of the defendance on the attached Temport description of the defendance on the attached Temport description of the descrip	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu sir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods, oted shall be rejected in fifteen (15) working nice which will form patruly yours,	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned a days upon receirt of this Job Or and Tuliato, CESO.	e day occurement 3:00 p.m. oom t the ipt of
B. Deliver Section during I 1503 Ci Deliver Defecti time of Paymer Certific All deliv	y of the at at least to Mon/Wed/tystate Ct y Receipt ve, income delivery. It shall be atte of Acceptables shall be get Available:	eipt of the ge to have over item we (2) da fri (MWF rr. Bldg. Pand Sales patible or With province in eptance in eptance in a could have a fri (23 RAMASTA	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) s asig City Invoice shall be ron-compliarision for a bacfull subject to and Inspection e 100% compliarism.	der / P.O. by the dealer derivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specificate derivers of the dealer derivers of the dealer derivers dealer der dealer der dealer dealer der der der der der der der der der d	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu iir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working nee which will form partruly yours, LOLITA V	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned a days upon receirt of this Job Or and Tuliato, CESO.	e day occurement 3:00 p.m. oom t the ipt of
B. Deliver Section during I 1503 Ci Deliver Defecti time of Paymer Certific All deliv	y of the at at least to Mon/Wed/ tystate Ct y Receipt ve, incom delivery, at shall be ate of Acc/ erables sh	eipt of the ge to have over item we (2) da fri (MWF rr. Bldg. Pand Sales patible or With province in eptance in eptance in a could have a fri (23 RAMASTA	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) s asig City Invoice shall be ron-compliarision for a bacfull subject to and Inspection e 100% compliarism.	der / P.O. by the dealer derivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific ck-up unit in case of reparameters on the attached Temport derivers on the attached Temport derivers on the attached Temport derivers described by the second derivers derivers derivers der	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu iir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods, oted shall be rejected in fifteen (15) working the which will form partially yours, LOLITA V Senio APPROVED:	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned and days upon receive to f this Job On TULIAO, CESO Manager, PRID	e day scurement 3:00 p.m. soom t the ipt of order.
3. Deliver Section during / 1503 Ci 4. Deliver 5. Defecti time of 6. Paymer Certific 6. All deliv Ell Ithin the CO	y of the at at least to Mon/Wed/tystate Ct y Receipt to the income delivery. It shall be ate of Acceptables shall be get Available: DITHA OFFISCAL CONTINE	eipt of the ge to have over item we (2) da fri (MWF rr. Bldg. Pand Sales patible or With province in eptance in eptance in a could have a fri (23 RAMASTA	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) s asig City Invoice shall be ron-compliarision for a bacfull subject to and Inspection e 100% compliarism.	der / P.O. by the dealer derived by a representative erade within the prescribe delivery. Use of elevator hall be delivered and according to goods as to specificate of goods as to specificate with the delivered for one-time at of goods as to specificate with the delivered for one-time at of goods as to specificate with the delivered for one-time and the delivered	is not indicat ither through d schedule da shall only be cepted by the complete del ation when quair. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods, oted shall be rejected in fifteen (15) working nee which will form partruly yours, LOLITA V Senio APPROVED:	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned and days upon receive of this Job On TULIAO, CESO Manager, PRID	e day scurement 3:00 p.m. soom t the spt of order.
3. Deliver Section during / 1503 Ci 4. Deliver i. Defecti time of Paymer Certific All deliver ertified Budgettified Budget	y of the al at least to Mon/Wed/tystate Ct y Receipt eye, incom delivery. It shall be ate of Acceptables shall be ate of Acceptables shall be ate of Acceptables shall be at a confidence of Acceptables shall be at a confidence of Acceptable shall be at	eipt of the ge to have over item we (2) da Fri (MWF r. Bldg. P and Sales patible or With proximate in eptance in ould have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with patible or wi	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) sasig City Invoice shall be ron-compliar rision for a bacfull subject to and Inspection e 100% compliants. Funds Available in the compliants of the comp	der / P.O. by the dealer derived and according to the delivered and according derivered for one-time at of goods as to specific decire with the delivered and according government of the delivered and delivered and delivered for one-time at of goods as to specific decire with the delivered for one-time and delivered for one-time and delivered for one-time de	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu iir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working nee which will form patruly yours, APPROVED: OCTAVII Senior V HEAD	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned and days upon receive to f this Job On TULIAO, CESO Manager, PRID	e day scurement 3:00 p.m. soom t the spt of order.
3. Deliver Section during / 1503 Ci 4. Deliver 5. Defecti time of certific Certific All deliver Elithin the CO cepense Code didget:	y of the at at least to Mon/Wed/tystate Ct y Receipt ove, income delivery. It shall be ate of Acceptables shall be ate of Acceptables shall be ate of Acceptables shall be at a confidence of Acceptable shall be a confidence of Acceptable shall be a	eipt of the ge to have over item we (2) da Fri (MWF r. Bldg. P and Sales patible or With proximate in eptance in ould have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with proximate in eptance in could have a patible or with patible or wi	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) s asig City Invoice shall be non-compliantision for a bac full subject to and Inspection e 100% compliantision for a bac full subject to and Inspection for a bac full subject to and Inspection to a full subject to a full subj	der / P.O. by the dealer derivery. Use of elevator hall be delivered and accept required for one-time at of goods as to specific k-up unit in case of reparameters on the attached Teance on the attac	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu iir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working nee which will form patruly yours, APPROVED: OCTAVII Senior V HEAD	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned at days upon recent of this Job Of Manager, PRID	e day scurement 3:00 p.m. soom t the spt of order.
3. Deliver Section during / 1503 Ci 4. Deliver 5. Defecti time of 6. Paymer Certific 7. All deliver Elithin the Co Opense Code digget:	y of the at at least to Mon/Wed/tystate Ct y Receipt ove, income delivery. It shall be ate of Acceptables shall be ate of Acceptables shall be ate of Acceptables shall be at a confidence of Acceptable shall be a confidence of Acceptable shall be a	eipt of the ge to have over item we (2) da Fri (MWF r. Bldg. P. and Sales patible or With province in eptance and have a second for the first part of the fi	e Purchase Or e been receive (s) shall be mays before the (s). All item(s) sasig City Invoice shall be ron-compliar rision for a bacfull subject to and Inspection e 100% compliants. Funds Available in the compliants of the comp	der / P.O. by the dealer derived and according to the delivered and according derivered for one-time at of goods as to specific decire with the delivered and according government of the delivered and delivered and delivered for one-time at of goods as to specific decire with the delivered for one-time and delivered for one-time and delivered for one-time de	is not indicat ither through d schedule da shall only be cepted by the complete de ation when qu iir. ent taxes with rms of Refere Very	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working the which will form partially yours, LOLITA V Senion APPROVED: OCTAVII Senior V HEAD OR AUTHOR	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned at days upon receive of this Job On Tulian, CESO Manager, PRID	e day scurement 3:00 p.m. soom t the spt of order.
B. Deliver Section during / 1503 Ci Deliver Deliver Defectition time of Paymer Certific All deliver Entified Budger Entified B	y of the at at least to Mon/Wed/tystate Ct y Receipt to the state of Accident and the state of A	eipt of the ge to have over item who (2) da (Fri (MWF) r. Bldg. P and Sales patible or With province in eptance in ould have troller IV-	e Purchase Or e been receive (s) shall be may before the (s). All item(s) s asig City Invoice shall be non-compliarision for a bac full subject to and Inspection e 100% compliarism for the compliant of the comp	der / P.O. by the dealer derived and according to the delivered and according derivered for one-time at of goods as to specific decire with the delivered and according government of the delivered and delivered and delivered for one-time at of goods as to specific decire with the delivered for one-time and delivered for one-time and delivered for one-time de	is not indicate the through of schedule day shall only be cepted by the complete delation when quair. In taxes with taxes	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a Procurement Section ivery of the goods. oted shall be rejected in fifteen (15) working nee which will form patruly yours, APPROVED: OCTAVII Senior V HEAD	received on the ed to inform Prom. and 1:30 to at 15th Floor, R and returned and adays upon receive of this Job On Tulian, CESO Manager, PRID	e day scurement 3:00 p.m. soom t the spt of order.

Faxed

11.26

11:10 am

Dve

on Dec 15