

PUBLIC 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 **DIGITS TRADING CORPORATION**
Address #56 Mayor I, S. Diaz St., San Martin de Porres Cubao, Q.C.
Tel.Fax No. 622-9792 / 0917-8770212
Supplier Registered with: PHILHEALTH

P.O No.: **12-238-12**
Date: December 28, 2012
Term of Payment: C. O. D.
Mode of Procurement: Small Value Procurement

Office Order No. 0017, s. 2012

Please deliver to this office within **C. O. D.** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	unit	MACBOOK AIR 13" Brand/Model: Apple Macbook Air 13" ND231 -Intel DualCore i5, at least 1.8GHz, at least 4GB installed RAM, DDR3, at least 13.3" display, 1440x900 pixel resolution, at least 128GB HDD capacity, USB 2 ports Note: One (1) Year Warranty	50,000.00	200,000.00
			LESS:		200,000.00
			EWT 1% 1,785.71		
			GMP 5% 8,928.57		10,714.28
					189,285.72
			RIV # 12-0957 dtd. 12/05/12 Formal Sector - Jojit Misleng		

Term & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incompatible or non-compliant as to specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check within three (3) calendar days.

Very truly yours,

LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: Php200,000.00	Funds Available in the amount of:	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012 Expense Code: 238-20 (IT Equipment) Budget: 200,000.00 Remarks: changed to formal sector		
CONFORME: JENNIFER MONFERO HR ASSISTANT Signature over Printed Name and Position of authorized representative		Received copy of P.O.: 1/21/13 Date