

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

R.C. Reyes Bldg., Quimpo Blvd., Davao City
 Tel. No. / Telefax (082) 299-3731 / 299-2075

www.philhealth.gov.ph



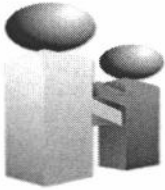
PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC.				PO NO. 12-02-024		
Address: City Triangle - CM Recto corner Roxas Avenue, Davao City				PO Date: February 14, 2012		
Contact No. 221-1475, 221-1678, 226-4222, 221-1474 (fax)				Terms of Payment: 15 days		
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 005-168-902				Mode of Procurement: Public Bidding		
Please Deliver to this Office within 30 days from Receipt hereof the following:						
RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1109-05-07	1	13	units	Desktop Computer	55,730.00	724,490.00
1109-05-08	2	12	units	Thin Client Computer For PhRO XI use ***** nothing follows *****	34,820.00	417,840.00
						1,142,330.00
<p>Posted on GEPS: December 7, 2011</p> <p>less: tax 57. 50,996.88 1/ 10,199.38</p>						<p>61,196.26 <u>1,081,133.74</u></p>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PHRO-XI Budget FY 2011 BRO No. <u>XI-12-169-10</u> Charge to: <u>CHARTERED CONTINUING ED.</u> Exp. Code <u>278-20</u> Amount <u>P1142,330.00</u>	Recommending Approval: RAUL M. ODUCAYEN Division Chief IV	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on <u>02/13/12</u> Received by: _____	Conformed: Supplier/Representative _____ Date _____	



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE – XI
Bids and Awards Committee
Karpentrade Building Mc Arthur Highway, Matina, Davao City
Telephone Number 299-3731/299-2075
www.philhealth.gov.ph



NOTICE OF AWARD

February 7, 2012

RAMIL I. COQUILLA

Manager

Government/Corporate Accounts – Mindanao Area

COLUMBIA COMPUTER CENTER DAVAO, Inc.

City Triangle Building

C.M Recto corner Roxas St., Davao City

Dear Mr. Coquilla:

We are happy to inform you that your Bid dated December 27, 2011 for the **Procurement of I.T Equipment (12 units Thin Client Computers with UPS & 13 units Desktop Computers with UPS)**, for the Contract Price of equivalent to One Million One Hundred Forty Two Thousand Three Hundred Thirty and 00/100 (P 1,142,330.00) Pesos Only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and the amount stipulated in the Instructions to the Bidders. Failure to provide the security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

DENNIS B. ADRE

Regional Vice-President

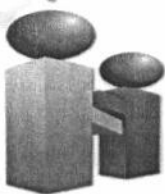
PhilHealth Regional Office XI

Conforme:

CCCD, Inc. Representative

Date

:
: FEB 20, 12



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Bids and Awards Committee
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NOTICE TO PROCEED

April 13, 2012

RAMIL I. COQUILLA

Manager

Government & Corporate Business-Mindanao Area

Columbia Computer Center Davao, Inc.

C.M Recto corner Roxas street, Davao City

Tel. Number 221-1475

Dear Mr. Coquilla:

The attached Purchase Order having been approved, notice is hereby given to **Columbia Computer Center Davao, Inc.** that work may commence on the **Procurement of I.T Equipment (12 units Thin Client Computers with UPS & 13 units Desktop Computers with UPS)**, effective on **April 16, 2012**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provide below. Keep one copy and return the other to the **Philippine Health Insurance Corporation Regional Office XI (PhRO XI)**.

Very truly yours,

DENNIS B. ADRE

Regional Vice President

Philhealth Regional Office XI

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature

: **RAMIL I. COQUILLA**
: **COLUMBIA COMPUTER CENTER DAVAO, INC.**
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