

# PURCHASE ORDER

Philhealth Regional Office 02

<b>Supplier:</b> <u>Lighthouse Cooperative</u>	<b>PO :</b> <u>12-12-0105</u>
<b>Address:</b> <u># 39 Luna Corner Taft Sts., Tug. City</u>	<b>Date :</b> <u>12/19/2012</u>
<b>TIN :</b> <u>056-640-246-000</u>	<b>P. R. No. :</b> _____
<b>Mode of Procurement:</b> <u>Shopping</u>	<b>Date :</b> _____

Gentlemen:

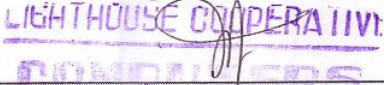
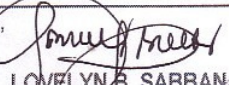
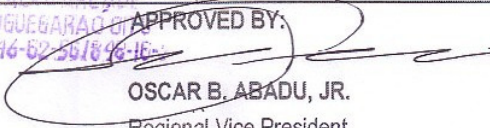
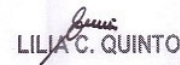
Please furnish this office the following articles subject to the terms and conditions contained herein.

<b>Place of Delivery:</b> <u>The Builder's Place, Del Rosario St., Tug. City</u>	<b>Delivery Term:</b> <u>3</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>credit</u>

Stock #	Unit	Description	Supplier's Specification	Qty.	Unit Cost	Amount
F0146	Units	<b>Projector</b>		2	67,900.00	135,800.00
		Brand/Model	Any			
		Type	Multimedia Projector			
		Display Technology	DLP(Digital Light Processing)			
		Brightness	At least 3200 ANSI Lumens			
		Form Factor	Portable			
		Lamp Life	Approximately 2000 hours			
		Resolution	Supports SVGA & SXGA Resolutions			
		Internal Video	Compatible with different video systems(NTSC,NTSC 4.43 PAL, PAL-M,PAL-N and SECAM)			
		Audio / Video Output	RCA video, S-Video and RCA audio stereo			
		Throw Distance	At least 3- 30 Ft.			
		Other Input Signal	D-Sub 15 Pin, HDMI v1.3			
		Power Supply	Universal AC Power with auto-voltage range of 100V to 200V			
		Other Features	2 way digital keystone correction feature, image vertical, adjustment, freeze function, picture- perfect projectin, portable and light weight			
		Other Accessories	AC Power Cord, cable-wire from projector to PC, wireless remote control unit, lens cover, carrying case, etc.			
		Warranty	At least 3 years			

(Total Amount in Words) **One Hundred Thirty Five Thousand Eight Hundred Pesos** 135,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed. Render your bills in triplicate copies including the original. If the date of receipt of the PO by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and the tax receipts should be submitted by the supplier.

<b>CONFORME:</b> <div style="text-align: center;">               (Signature over Printed Name of Supplier)         </div>	Very truly yours, <div style="text-align: center;">   <b>LOVELYN B. SABBAN</b>                  Division Chief IV             </div>
<b>APPROVED BY:</b> <div style="text-align: center;">   <b>OSCAR B. ABADU, JR.</b>                  Regional Vice President             </div>	
<b>Funds Available:</b>  <div style="text-align: center;">   <b>LILIA C. QUINTO</b>                  Fiscal controller IV             </div>	ALOBS NO: _____ Amount: _____