

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: Globestar Technologies, Inc.	PO NO. : 11-12-0097
Address: Balzain Highway, Tuguegarao City	Date : 12/29/2011
TEL: 006 288-888-002	P. R. NO:
Mode of Procurement: Public Bidding	Date :

Confirmation

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

Place of Delivery: The Builder's Place, Del Rosario St., Tug. City	Delivery Term: <i>25 calendar days</i>
Date of Delivery:	Payment Term: <i>credit</i>


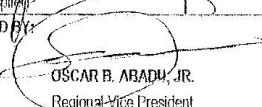
Stock #	Unit	Description		Qty.	Unit Cost	Amount
10035	units	Computer – Desktop Personal Computer, Standard		39	40,850.00	1,593,15
		Details	Standard			
		Model	Any	ACER Veriton		
		Form Factor	Mini-Tower	S6610G(Ci5-2300 DOS)		
		Processor :	Intel based	Intel Q67Express Chipset		
		Intel Core i5	Y	Intel Core i5-2300 Express Chipset		
		Clock speed	At least 2.66 GHz	2.8GHz		
		Cache (at least 6MB)	Y	6MB		
		Memory :		Y		
		At least 2 GB	Y	2GB		
		At Least DDR3	Y	DDR3 1333Mhz up to 16 GB		
		Operating System :	Operating System :	WIN PRO 7 SP1 32-Bit		
		Windows 7 Professional	Y			
		With installer and CD recovery disk	Y	OEM DVD		
		Brand of HDD	any	Y		
		Storage Capacity of Hard Disk Drive (SATA)	at least 320 GB	500GB SATA II		
		Speed of HDD (in rpm)	At least 7200	7200RPM UP TO 2TB maximum capacity		
		Speed of DVD ROM	at least 16X	Y		
		Display/ Video Adapter :		Y		
		Integrated	Y	Y		
		Video Memory	At least 128 MB	Integrated Intel® HD Graphics		
		Input/Output Ports :	Input/Output Ports :	Solution Embedded High-definition audio with 5.1 channel surround sound support		
		USB Version 2.0	At least six (6)			
		Keyboard & Mouse	PS/2 or USB and must be same brand as CPU	PS/2 or USB and must be same brand as CPU		
		Network Adapter	At least 10/100/1000 Mbps	Gigabit Ethernet 10/100/1000		
		Must have Internal Wireless Network Adapter	Y	Wireless Lan Card		
		Monitor :	LCD – same brand as PC	ACER 18.5" Widescreen LCD Monitor		
		At least 18.5" widescreen color LCD (with DVI and VGA port)	Y	ACER 18.5" Widescreen LCD Monitor		
		Resolution	At least 1024 x 768	At least 1024 x 768		
		650 VA UPS with AVR (at least 5 min. backup time, full load)	Y	Y		
		Input connection must be IEC 320-C14 inlet	Y	Y		
		Output must have at least 4 IEC 320 C13	Y	Y		
		Warranty	3 years for bulk purchase	3 years on parts & services (3-3-0)		
		I. SUPPLY, DELIVERY, AND TESTING SCHEDULE				

	1.1 The delivery and installation period to PhilHealth Regional Office 2 shall be twenty five (25) calendar days upon the issuance of the Purchase Order. All expenses for the delivery of the above-mentioned IT Equipment shall be at the expense of the winning bidder. A penalty of one-tenth (1/10) of one (1) percent (%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the PHIC authorized representatives.				
	1.2 The proponent should provide the description of said equipment. The breakdown of parts (with serial numbers), software (1) power adapter (if applicable).				
	1.3 The proponent should provide all user manuals, technical materials, system manuals, troubleshooting and installation guide.				
	1.4 The proponent must indicate the details of installation for the entire project. Both parties will determine the installation and implementation of the other services based upon the agreed schedule. Implementation will immediately commence upon the issuance of the Notice to Proceed. The winning proponent shall guarantee the installation and testing the equipment for seven (7) days after the delivery of the same.				
	II. TECHNICAL ASSISTANCE				
	2.1 The proponent should be able to provide a technical team and dedicated personnel who will be tasked with the supply, delivery, configuration, installation testing and maintenance of the equipment. This team shall be composed of a project manager and support staff (all references should be listed to validate information).				
	2.2 During the period of the project, the proponent team should successfully provide technical assistance for hardware supply, maintenance and support.				
	2.3 The winning bidder should coordinate with MR. MARLON E. MALANA or MARLON A. ORTEZA of the Information & Technology Management Section regarding the technical support and other matters after awarding of project in order to facilitate a faster response with the needed support.				
	III. WARRANTY AND AFTER SALES SUPPORT FOR COMPUTER, LAPTOP, PRINTER, and SCANNER				
	3.1 For After Sales Support, the supplier should be able to present a certification from the manufacturer, the list of certified service engineers. The supplier shall designate a certified service engineer (company name, contact person and phone number) out of the list provided by manufacturer. All service units should be of equal/ superior specification to that of the delivered units.				
	3.2 A seven (7) hours a day and five (5) times a week (7x5) on-call and on site support must be made available to PHIC. If any of the delivered IT equipment malfunctions, the PRO General Services Unit shall forward the encountered problem after proper evaluation and recommendation of the Information Technology Management Section to the designated certified service engineer/ authorized service center via e-mail / facsimile and helpdesk (phone).				
	The Service Response Time				
	On Call	On Site			
		5 pm, next			
	8am to 5 pm	business			
		day (On site cut-off period)			

3.3 The winning bidder shall provide a Local Service Center (LSC) (from Tuguegarao City or any LSC from the Region) which will be responsible in trouble shooting IT equipment problems ranging from simple to complex.				
3.5 A strict implementation of one-tenth (1/10) of one (1) percent (%) penalty of the unit price of the defective item shall be imposed for every day of delay on service response time / issuance of service unit. To properly monitor or validate the performance of the service engineer, he/she is required to provide a service/job order form indicating the current date, time and the transaction transpired in the PhilHealth Regional Office 2 (where the support service from the supplier is conducted). As soon as the engineer had checked and declared that the defective unit/s cannot be repaired within the service response time or on-site cut-off period, the units should be made available within the next 48 hours. Any movement of the service unit/s and malfunctioned/repared unit/s shall be charged against the account of winning supplier. The assigned service engineer should be able to determine on-site if defective equipments/s is/are under warranty or not. But, once the defective unit/s has/have been pulled-out by the service engineer, a replacement with a new unit (should be equal or higher specification).				
V. TRAININGS				
5.1 The Supplier must provide technical trainings free of charge. The training must be provided thirty (30) calendar days after the delivery period. The Supplier must provide in-depth technical trainings at manufacturers' authorized training centers/laboratory and to be conducted by manufacturers' certified trainers/instructors for PhilHealth Regional Office 2 technical support personnel. The trainings shall focus on the technology used by the equipment and its applications and must include hands-on exercises.				
The following courses are listed below:				
Course Title	Venue			
Intensive Hardware and Software Training for Desktop PC	PhilHealth Regional Office 2			
Windows 7 Advance Technical Training (Course: Installing & Configuring Windows 7 Operating System)	PhilHealth Regional Office 2			
MS Office 2007	PhilHealth Regional Office 2			
Printer Trouble Shooting Maintenance	PhilHealth Regional Office 2			
VI. DOCUMENTATION				
6.1 The bidder must provide user system manuals and technical materials of each device. Complete documentation of software and licenses, utility and recovery disks must also be provided including the inventory of the desktop PC components, Laptops, Flatbed Scanner, Surveillance Camera & Printers and their serial number.				
VII. ACCEPTANCE				
7.1 PhilHealth Regional Office 2 technical personnel must review and approve the installation and testing conducted by the vendor based on the test and actual results submitted. All deliverables mentioned above should be checked by PhilHealth Regional Office 2 and complied by the vendors before final acceptance and turnover of the project.				

1.4.4 Amount in Words) **One Million Five Hundred Ninety Three Thousand One Hundred Fifty Pesos.** **1,593,150**

1.4.5.1.1. (Should to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Render all invoices in triplicate 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 receipt of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and the tax receipt shall be submitted by the supplier.

1.4.5.1.2. (Signature over Printed Name of Supplier) Globetech Technologies Inc. (Signature over Printed Name of Supplier)	Very truly yours,  LOVEYNE B. SARRAN Division Chief IV
APPROVED BY:  OSCAR B. ABAD, JR. Regional Vice President	
1.4.5.1.3. (Signature) LILIA C. QUINTO Fiscal Controller IV	ALGRS NO: _____ Amount: _____

