

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: ASTRAL DATA SYSTEMS, INC.	PO NO. : <u>12-12-0098</u>
Address: <u>1195 Quezon Avenue, Quezon City</u>	Date : <u>December 12, 2012</u>
TIN: _____	P. R. NO: _____
Mode of Procurement: <u>Negotiated Procurement</u>	Date : _____

Gentlemen:

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

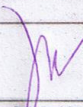
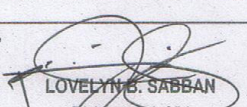
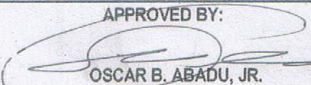

Place of Delivery: <u>The Builder's Place, Del Rosario St., Tug. City</u>	Delivery Term: <u>3</u>
Date of Delivery: _____	Payment Term: <u>Cash</u>

Stock #	Unit	Item Description		Qty.	Unit Cost	Amount
	unit	Laptop – for IT applications use	Supplier's Quotation	1	76,900.00	76,900.00
		Details	Standard			
		Company Name	Please Specify	TOSHIBA PORTEGE R930-2031		
		Specify the Brand and Model	Any			
		Processor	Intel based	✓		
		Intel Core i7	Y	Intel Core i7-3520M(with Turbo boost Technology up to 3.6Ghz, 2.9Ghz, 6M Cache)		
		Clock speed	At least 2.66 GHz			
		Memory :				
		Installed RAM	At least 4GB	✓		
		RAM Technology	At least DDR3	✓		
		Video Memory	At least 128 MB	✓		
		Screen Size	At least 13.3 inches	13.3" WXGA HD LED Backlight TFT display		
		Built-in Speakers	Y	✓		
		Capacity of HDD	At least 500GB	✓		
		Speed of HDD	SATA (5400 rpm) or SATAII (7200 rpm)	640GB High speed SATA(7200rpm) with shock absorbers		
		DVD Writer	At least 8x	✓		
		With Mouse and Pad	Y	✓		
		Ports:				
		USB x Serial (if no serial provide USB to serial converter)	At least 4 x 1	2xUSB3.0, 1xUSB2.0/eSATA (S&C) , RGB, HDMI, Docking Connector , SD Card Reader (supports SD, SDHC, SDXC, miniSD**, microSD**, MMC), ExpressCard Slot		
		Battery Life	At least 3 hours	✓		
		With carrying Case	Y	✓		
		Built in Wi-Fi capability (802.11 a/b/g) + Bluetooth +LAN GB	Y	✓		
		Software:				
		Windows 7 64bit Professional or higher	Y	Genuine Windows® 7 Professional + Windows® 8 License		

	Windows 7 Recovery CD (bundled with Windows 7 installer CD)	Y	✓			
	Note : If not bundled, provide a separate Windows 7 Professional installer CD)	Y	✓			
	CD Burner Software		✓			
	With Necessary Power Cables	Y	✓			
	With cable for Modem	Y	✓			
	With manuals	Y	✓			
	Warranty	at least 1 year	3-year carry-in International Limited Warranty (parts & labor), 1-year battery (carry-in)			
unit	Laptop for 3rd Level Officers		Supplier's Quotation	1	75,000.00	75,000.00
	Details	Standard				
	Brand and model	Please Specify	Apple MD232ZP/A Macbook Air			
	Processor	Intel Core i5	✓			
	Speed of Processor	At least 1.6 Ghz	1.8Ghz (Turbo Boost up to 2.8Ghz)			
	Cache	At least 3MB	✓			
	Memory:					
	Installed RAM	At least 2 GB	✓			
	RAM Technology	DDR3	✓			
	Max Supported RAM	At least up to 4GB	✓			
	Video Memory	At least 256 MB	✓			
	Minimum Video Resolution	At least 1440 x 900	✓			
	LED Type Screen Size	At least 11.6 inches	13.3"			
	Built-in Speakers	Y	✓			
	Storage	At least 256 GB Flash storage	✓			
	Modular Dual-Layer Multi-Format DVD Writer	Y	✓			
	With Mouse and Pad	Y	✓			
	Ports:		✓			
	USB	At least 2	✓			
	Battery Life	At least 3 hours	✓			
	With Carrying Case	Y	✓			
	Built-in Wi-Fi capability (802.11 a/b/g) + Bluetooth + LAN GB + Built-in Camera	Y	✓			
	Software		✓			
	Windows 7 Ultimate or Mac OS x LION	Y	Mac OS x LION			
	Note: If not bundled, provide a separate OS installer CD)	Y	✓			
	CD Burner Software	Y	✓			
	Antivirus		✓			
	With necessary Power Cables	Y	✓			
	With cable for Modem	Y	✓			
	With manuals	Y	✓			

	Warranty	At least 1 year for single purchase	✓			
unit	Laptop – Standard			3	40,000.00	120,000.00
	Details	Standard	Supplier's Quotation			
	Specify the Brand and Model	Any	Acer Travelmate TMP243-MG-53212G50Makk			
	Processor	Intel based	Intel® Core™ i5-3210M processor (3 MB L3 cache, 2.50GHz with Turbo up to 3.10GHz)			
	Intel Core i5	Y				
	Clock speed	At least 2.5 GHz				
	Memory :					
	Installed RAM	At least 4GB	✓			
	RAM Technology	At least DDR3	✓			
	Video Memory	At least 128 MB	✓			
	Screen Size	At least 13.3 inches	14" HD 1366 x 768 resolution,			
	Built-in Speakers	Y	✓			
	Capacity of HDD	At least 500GB	✓			
	Speed of HDD	SATA (5400 rpm) or SATA II (7200rpm)	✓			
	DVD Writer	At least 8x	✓			
	With Mouse and Pad	Y	✓			
	Ports :					
	USB x Serial (if no serial provide USB to serial converter)	At least 4 x 1	✓			
	Battery Life	At least 3 hours	✓			
	With carrying Case	Y	✓			
	Built in Wi-Fi capability (802.11 a/b/g) + Bluetooth + LAN GB	Y	✓			
	Software:		✓			
	Windows 7 64bit Professional or higher	Y	✓			
	Windows 7 Recovery CD (bundled with Windows 7 installer CD)		✓			
	Note : If not bundled, provide a separate Windows 7	Y	✓			
	Professional installer CD)	Y	✓			
	CD Burner Software		✓			
	With Necessary Power Cables	Y	✓			
	With cable for Modern	Y	✓			
	With manuals	Y	✓			
	Warranty	3 years	3 (Three) Years On Parts and Labor, (3-3-0)			
	TERMS and CONDITIONS					
	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 CD 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 T. MALANA or MARILON 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 Laptop and printer								
	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								
	<table><tr><th>On Call</th><th>On Site</th><th>Remarks</th></tr><tr><td>8am to 5 pm</td><td>5 pm, next business day (On site cut-off period)</td><td>The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the cut-off period.</td></tr></table>	On Call	On Site	Remarks	8am to 5 pm	5 pm, next business day (On site cut-off period)	The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the cut-off period.		
On Call	On Site	Remarks							
8am to 5 pm	5 pm, next business day (On site cut-off period)	The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the 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 supportservice 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 or the supplier's representative, th replaced 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:								
	<table><tr><th>Course Title</th><th>Venue</th></tr><tr><td>Intensive Hardware and Software Training for Desktop PC</td><td>PhilHealth Regional Office 2</td></tr></table>	Course Title	Venue	Intensive Hardware and Software Training for Desktop PC	PhilHealth Regional Office 2				
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 Laptops & Printer 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 turn over of the project.			
(Total Amount in Words)		Two Hundred Seventy One Thousand Nine Hundred Pesos. .		271,900.00
<p>In case of failure 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 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.</p>				
CONFORME:		Very truly yours,		
 NITA SO (Signature over Printed Name of Supplier)		 LOVELYN B. SABBAN Division Chief IV		
APPROVED BY:  OSCAR B. ABADU, JR. Regional Vice President				
Funds Available:		ALOBS NO: _____ Amount: _____		
 LILIA C. QUINTO Fiscal Controller IV				