



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City
Healthline (042) 373-7782 region4a@philhealth.gov.ph

PURCHASE ORDER

Supplier:	UNISON COMPUTER SYSTEMS INC.	P.O. No.:	12-179
Address:	120 E. Rodriguez Jr. Ave., cor. Origas Avenue, Brgy. Ugong Pasig City	Date:	11/23/12
Tel./Fax No.:	(02) 620-2988, Fax No. (02) 638-7384	Terms of Payment:	on account
Supplier Registered with:			Public Bidding

Please deliver to this office within 30 days from receipt hereof of the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
29	sets	Computer Set, Desktop, Standard, HP PRO 3330 MT	33,300.00	965,700.00
		Model	HP PRO 3330 MT	
		Form Factor	Mini-Tower	
		Processor:	Intel Based	
		Intel Core i5	Y	
		Clock Speed	At least 2.66 GHz	
		Bus Speed (at least 2.5GT/s DMI)	Y	
		Cache (at least 6MB)	Y	
		Memory:		
		1 x 2 GB	Y	
		At least DDR3	Y	
		Operating System:		
		Windows 7 Professional	Y	
		with Installer and CD recovery disk	Y	
		Brand of HDD		
		Storage Capacity of Hard Disk Drive (SATA)	At least 500 GB	
		Speed of HDD (in rpm)	At least 7200	
		Speed of DVD ROM	At least 16X	
		Display/Video Adapter:		
		Integrated	Y	
		Video Memory	At least 128 MB	
		Input/Output Ports:		
		USB Version 2.0	At least six (6)	
		Keyboard & Mouse	PS/2 or USB and must be same brands as CPU	
		Network Adapter	At least 10/100/1000 Mbps	
		Must have Internal Wireless Network Adapter	Y	
		Monitor:		
		At least 18.5" widescreen color LCD (with DVI and VGA port)	Y (LE1902X 18.5" Wde LED Monitor)	
		Resolution	At least 1024 x 768	
		least 5 min. backup time, full load)	Y (ENV800H)	
		Input connection must be IEC 320-C14 inlet	Y	
		Output must have at least 4 IEC 320 C13	Y	
		Warranty	At least 3 years	
		Others:	5 original CD's of Windows 7 Professional	
			29 pcs of Mouse Pad	
			nothing follows	
			Less taxes: VAT 5%	43,111.61
			EWI 1%	8,622.32
			*p=	913,966.07

CONDITION

1. The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay

- as liquidated damages.
2. Render your bills in triplicate copies including the original.
 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall deemed on the 10th working day from the date of the approval of the P.O.
 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MIGUEL T. MACALINAO
Division Chief, MSD

Approved by:

ALBERTO C. MANDURIAO
RVP PRO IV-A

Funds available in the amount of

965,307.00

FELICIANA O. PASTORPIDE
Fiscal Controller IV

Received copy of P.O. on Dec 4, 2012
Date

CONFORME:

By Jaimelyn Cayabon / Unison Computer Systems Inc.

Jaimelyn Cayabon
Print Name and Signature of Supplier