REPUBLIC OF THE PHILIPPINES PHILIPPINE HEALTH INSURANCE CORPORATION Philhealth Regional Office V Alternate Road, Legazpi City

## **PURCHASE ORDER**

Supplier DENVER'S COMPUTER SHOPPE, INC.

Address Legazpi City

Telephone No.

Supplier Registered with:

P.O. No. Date:

Terms of payment:

PhilHealth Regional Office

Charge

Mode of Procurement: Public Bidding

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
25	unit	Computer Desktop PC, ACER Veriton M6610 46,100.00		1,152,500.00
5	unit	Network switch, 24 ports, D-Link, DGS-3120-24TC	45,360.00	226,800.00
2	unit	Printer deskjet/inkjet, Epson Stylus ME Office 82WD	7,300.00	14,600.00
6	unit	Printer Dot Matrix 24 pins, Epson LQ-2190	atrix 24 pins, Epson LQ-2190 38,800.00	
7	unit	Printer Dot Matrix 9 pins, Epson LX-300 + II	7,718.00	54,026.00
2	sets	Surveillance camera IP camera, D-Link DCS-5220	21,000.00	42,000.00
1	unit	Barcode scanner, Handheld, Symbol LS-2208	7,680.00	7,680.00
1	unit	Facsimile machine, Panasonic, KXFL-422CX	12,400.00	12,400.00
				1,742,806.00
		phrov & Sauce		
		Budget Section		
		OBLIGATION NO. V	-052-04-12	
		CAPEX 238-20/238-30 [2011 Continuing Appropriations] F	1,742,806.00	
		Approved:		
		SHIRLEY S. VICTORIA		
Conditions		Fiscal Controller IV 4/	6/12 12:01 PM	

Conditions.			
1.) The agency shall impose penalty in an amount equival	ent to 1/10 of 1% of the total va	lue of the undelivered order for each day	of delay as liquidated damages.

LORENA M. RUBIS Chief, Mgt. Services Div.

Very Truly Yours

JOSEPH V- ALBA

Fiscal Controller II

Approved By

ORLANDO D. IÑIGO, JR.

Received copy of P.O. on Conforme: newell Print name and Signature By: of Supplier/Representative

Ark 2 4 ZU12

<sup>2.)</sup> render your bills in triplicate copies including your original.

<sup>3.)</sup> If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day from the date of the approval of the P.O.

<sup>4.)</sup> For imported items, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.