

23/09/2013 00:00 6373158

PROCUREMENT (RM. 1503)

PAGE 01

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier ASTRAL DATA SYSTEMS, INC.
Address #1195 Quezon Ave., Quezon City
Tel./Fax No. 372-8913 to 16 / 372-8919
Supplier Registered with: PHILHEALTH

P.O. No.: 09-097-13
Date: September 17, 2013
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

Office Order No. 0161, s. 2012

Please deliver to this office within **45 working days** from receipt hereof the following **09 - 295**

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|--------|-----|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 1 | 13 | units | LAPTOP, STANDARD Brand/Model: Acer TMP 243-MG-53234G75Makk Processor: Intel Core i5-3230M Processor (3M Cache up to 3.20GHz) rPGA Chipset: Mobile Intel HM77 Express Chipset Memory: 4GB DDR3 Memory Hard Disk Drive: 750GB 7.2RPM Audio: High-definition audio support; two built-in stereo speakers; Built-in digital microphone Display Screen: 14" HD 1366 x 768 resolution, high-brightness (200-nit) Acer CineCrystal LED-backlight TFT LCD, mercury-free, environment-friendly; 16:9 aspect ratio Graphics: NVIDIA GeForce GT 430M with 1GB of dedicated GDDR3 VRAM supporting NVIDIA's CUDA, PhysX, PureVideo HD Technology, OpenXR High Dynamic Range (HDR) technology, Shader Model 5.0, Microsoft DirectX 11, OpenGL 3.2, OpenGL 1.1; Dual Independent display display support; 16.7 million colors Network Interface: LAN: Gigabit Ethernet, Wake-on LAN ready Wireless LAN: Acer Npity 802.11a/g/n Wi-Fi Certified Optical Media Drive: Bluetooth 4.0 Weight: 8X DVD-Super Multi double-layer drive; 2.2 kg. (4.84 lbs) with 6-cell battery pack (Note: weight may vary depending on product configuration, vendor components, manufacturing variability, and selected options.) Dimension: 342(W) x 248(D) x 27.8/34.1(H)mm (13.5 x 9.6 x 1.09/1.34 inches) Battery Type: 48Wh 4400 mAh 6-cell Li-ion standard battery pack Battery Life: Estimated battery life: up to 3.5 hours (Note: Battery life rating is for comparison purposes only. Actual battery life varies by model, configuration, applications, power management settings, operating conditions, and utilized features. A battery's maximum capacity decreases with time and use) Card Reader: Multi-in-1 card reader (SD, MMC, MS PRO, xD) Camera: One USB 3.0 port featuring power-off USB charging (for certain model) Standard I/O Ports: One USB 2.0 port featuring power-off USB charging (for certain model); Two USB 2.0 ports; HDMI port with HDCP support External display (VGA) port; Headset/speaker jack, supporting 3.5mm headset with built-in microphone for Acer smart handhelds; Microphone-in jack Ethernet (RJ-45) port; DC-in Jack for AC adapter Touchpad: Multi-gesture touchpad, supporting two-finger scroll, pinch rotate, flip Operating System: Windows 8 Single Language 64-bit System Compliance: Energy Star Warranty: Three (3) Limited Local Warranty-Parts and Labor | 33,600.00 | 436,800.00 |
| LESS: | | | | | |
| EWT 1% | | | | 3,900.00 | |
| GMP 5% | | | | 19,900.00 | |
| | | | | | 436,800.00 |
| | | | | | 413,400.00 |

R/V # received:
13-0469 dtd. 07/24/13 PRID-PRSMO - Mario S. Matanguihan

CONFORME:

Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

9/24
Date

Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Cranbo, Pasig City
Telefax No. 637-3158

09 - 295

PRID-PS-07

PURCHASE ORDER

| | | | |
|---------------------------|--------------------------------|----------------------|-------------------------|
| Supplier | ASTRAL DATA SYSTEMS, INC. | P.O. No.: | 09-097-13 |
| Address | #1195 Quezon Ave., Quezon City | Date: | September 17, 2013 |
| Tel./Fax No. | 372-8913 to 16 / 372-8919 | Term of Payment: | On Account |
| Supplier Registered with: | PHILHEALTH | Mode of Procurement: | Small Value Procurement |

Office Order No. 0161, s. 2012

Please deliver to this office within 45 working days from receipt hereof the following

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
6. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

Very truly yours,

CRISTINA B. MONSALUD
AO III-OIC, Procurement Section

| | | |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Certified Budget Available: <u>9/19</u> | Funds Available in the amount of: <u>PHP 436,800.00</u> | APPROVED: |
| EDITH D. RAMASTA Fiscal Controller IV <u>9/19</u> | WILLIAM M. BUMACOD <u>9/19</u> Fiscal Controller IV | CHERIE CARMEN B. DIVINA DIVISION CHIEF, PRMSD HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: Exemption Code: _____ Budget: _____ Remarks: _____ | | Received copy of P.O.: <u>9/24</u> Date: _____ |
| CONFORME: <u>WMA</u> Signature over Printed Name and Position of authorized representative | | |

| COB 2013 | | TRUST FUND: | |
|----------------|----------|-------------|-------------|
| P/P | EXP CODE | MFO CODE | AMOUNT |
| Various office | 236-20 | SD01 | 1,231,200.- |
| Various office | 238-25 | GOALS | 165,000.- |
| Becker out | 236-20 | MFO 4/a | 33,600.- |
| | | | |
| | | | |

Total 1,430,000.-

9/19