

PRID-PS-07

PURCHASE ORDER

Supplier	MICRODATA SYSTEMS AND MANAGEMENT, INC.		
Address	MDS Bldg., 817 J.P. Rizal St., Makati City		
Tel.Fax No.	897-7777, 897-7444		
Supplier Registered with:	PHILHEALTH		

P.O No.:	10-118-13
Date:	October 14, 2013
Payment:	On Account
Procurement:	Small Value Procurement

Office Order No. 0161, s. 2012

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	UNIT	WIRELESS LCD PROJECTOR PANASONIC PT-VX505NEX to be installed at the Boardroom Specifications: Brightness: 5000 ANSI Lumens; Resolution: XGA 1024*768 Native Resolution; Up to 4000 hour lamp life (long life); 4000:1 Contrast Ratio; Wireless Projection from Ipad/Iphone or Itouch; Web browser control over a wired LAN; Multi Projector Monitoring & Control Software Allows multiple projectors to be managed together over a wired LAN; USB memory Viewer for projection without PC.		108,000.00
			Including: Installation Services (projector mount ceiling bracket) Professional fees & Training		108,000.00
			LESS:		
			EWT 1%	964.29	
			GMP 5%	4,821.43	5,785.71
					102,214.29
			RIV # received: 13-0651 dtd. 10/01/13 PRID	10 - 2451	


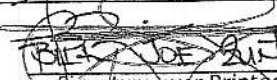
Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
2. No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incompatible or non-compliant as to specification when quoted.
5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check within three (3) calendar days.
6. Warranty of three (3) months on hidden defects

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <u>Completed</u>		Funds Available in the amount of: <u>Php 108,000.00</u>	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III <i>far</i>		<u>LILIA R. GARRIDO</u> Fiscal Controller III	 CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2013</u> Expense Code: <u>238-20 C IT Equipment & software</u> Budget: <u>P 108,000.</u> Remarks: <u>change to PRD (GAS)</u>			
CONFORME:  <u>BLESILDA B. ANTIGA - TECHNICAL Supp.</u> Signature over Printed Name and Position of authorized representative			Received copy of P.O.: <u>13 Nov. 2013</u> Date