

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: Globestar Technologies, Inc.

Address: Balzain Highway, Tuguegarao City

TIN: 006-288-888-002

Mode of Procurement:

PO NO. : 13-07-0060

Date 7/17/2013

P. R. NO:

Date :

Gentlemen:

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

Place of Delivery: The Builder's Place, Del Rosario St., Tug. City

Date of Delivery: _____

Delivery Term: 10 days

Payment Term: credit

Stock #	Unit	Description			Qty.	Unit Cost	Amount
F0147	units	Supplier's Quotation			3	4,308.51	12,925.53
		HARD DISK DRIVE - PORTABLE					
		Details	Standard	Seagate 2.5 Expansion Portable HDD USB 3.0			
		Capacity	At least 1TB	yes			
		Form Factor	2.5 w/ inside enclosure	yes			
		Port Interface	High-speed USB 2.0	3.0			
		Serial Bus Transfer Rate, (MB/s)	480 MB/s	yes			
		Hard Drive Enclosure	Y	yes			
		Support Microsoft Windows XP,Vista, 7 and MAC OS	Y	yes			
		Plug and play via USB port	Y	yes			
		Warranty	At least 1 year	3 years			
E0087	units	FLATBED SCANNER (STANDARD)			15	3,458.00	51,870.00
		Type	Flatbed	Canon Lide 110 Flatbed			
		Optical resolution	At least 2400x4800 dpi	yes			
		Color Depth (output)	At least 48 bit	yes			
		Grayscale Depth (output)	At least 16 bit	yes			
		Preview	At least 15 seconds (the faster, the better)	Approx.14 sec.			
		Interface	Highspeed USB (2.0)	yes			
		Scanning Area	A4 size	yes			
		Should be Windows 2000/XP/Vista/7 Compatible	Y	yes			
		Should Have Installer CD/DVD,USB Cable and Manuals	Y	yes			
		Warranty	At least 1 year	yes			

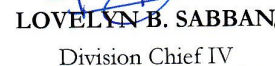
(Total Amount in Words) **Sixty Four Thousand Seven Hundred Ninety Five Thousand Pesos & Fifty Three Centavos.** **64,795.53**

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

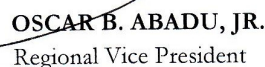
CONFORME:


(Signature over Printed Name of Supplier)
7/17/13
TEL. NO. (078) 844-8480 (078) 844-8480

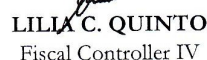
Very truly yours,


LOVELYN B. SABBAN
Division Chief IV

APPROVED BY:


OSCAR B. ABADU, JR.
Regional Vice President

Funds Available:


LILIA C. QUINTO
Fiscal Controller IV

OBJECT OF EXPENDITURES

AMOUNT

1	_____	_____
2	_____	_____
3	_____	_____