

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: **ABANA COMPUTER SERVICES**PO NO. : **13-12-0095**Address: **Mabini St., Tuguegarao City**Date : **12/19/2013**TIN: **105-580-932-000 VAT**

P. R. NO:

Mode of Procurement: **Negotiated Purchase**

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**Delivery Term: **10 days**

Date of Delivery:

Payment Term: **credit**

Stock #	Unit	Description	Supplier's Quotation	Qty.	Unit Cost	Amount
E0064	unit	Uninterruptible Power Supply(UPS) with AVR	APC UPS BX 650	30	5,989.00	179,670.00
		Power Supply				
		Output:				
		Output power capacity	390 Watts / 650 VA	compliant		
		Max Configurable Power	390 Watts / 650 VA	compliant		
		Nominal Output Voltage	230 V	compliant		
		Output connections (at least 4):	compliant			
		(1) IEC 320 C13 (surge protection)	Y	compliant		
		(3) IEC 320 C13 (battery backup)	Y	compliant		
		Input:				
		Nominal Input Voltage	230 V	compliant		
		Input Frequency	45-65 Hz	compliant		
		Input Connections	IEC-320-C14 inlet	compliant		
		Cord Length	At least 1.16 meters	compliant		
		Input voltage range for main operations	140-300 V	compliant		
		Battery:				
		Battery Type	Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof	compliant		
		Typical recharge time	8 hour(s)	compliant		
		Typical Backup Time at Full Load	At least 4 minutes	compliant		
		Surge Energy rating	270 Jouls	compliant		
		Warranty	At least 1 year	compliant		

(Total Amount in Words) **One Hundred Seventy Nine Thousand Six Hundred Seventy Pesos.****179,670.00**

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 the supplier.

CONFORME:

(Signature over Printed Name of Supplier) **12/27/13**

yours,

LOVELYN B. SABBAN
 Division Chief IV

APPROVED BY:

OSCAR B. ABADU, JR.
 Regional Vice President

Funds Available:

KELLY MAE D. CALIMAG
 Fiscal Controller III

OBJECT OF EXPENDITURES:

AMOUNT

 1. _____
 2. _____