

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA AMCJ Square Building, Diversion Road, Brgy, Bocohan, Lucena City Healthline (042) 373-7782 region4a@philhealth.gov.ph



POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

APPLIED SYSTEMS MANUFACTURING CORPORATION

PO No. 13-152

Address:

Supplier:

Room 304 ITC Bldg., 337 Gil Puyat Avenue Makati City, Philippines

Date: 7-Nov-13

Tel.Fax No.:

(02) 890-2615; 890-2620; 890-2618

Terms of Payment:

on account

TIN#:

000-155-565-000

Mode of Procurement:

Public Bidding

Supplier Registered with: SEC

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Supply, Delivery, Installation and Commissioning of	544,000.00	ACCUMULATED TO BE MINE.
			Brand New Generator Set at Trece Martires LHIO	344,000.00	544,000.0
			Genset Model: GE YZ485ZD-25		
			Engine Model: YZ485ZD		
			Standby Capacity: 25kVA		
			Power Output: Alternating Current		
			Voltage/Phase/RPM: 220V / 3Phase / 1800		
			Type: Enclosed canopy, Silent/Low Noise		
			Engine: Diesel Internal Combustion Engine		
			Features:		
1	1.5	20	With electronic monitoring window showing accurate		
			readings of Voltage, Amperage, frequency, Rpm, Engine water temperature, Oil pressure, fuel level and other pertinent readings.		
			Capable of maintaining set frequency even at higher load.		
			Ability to keep engine battery on charge when not in used.		
			Instrumentation and electrical controls follow the standards of NEMA ICS as capable.		
			With steel mounting, vibration absorbers, engine & generator supports and other standard safety features.		
_			OTHERS		
			On-site commissioning and testing of unit		
-			Training of at least two (2) PRO IV-A staff on unit		
			operation and basic maintenance	1	
			Brand New Battery/ies for the unit		
		444 555	Operation and Maintenance Manual.		
			WARRANTY		
			At least One (1) Year or 1500 running hours whichever comes first	-	
-			***nothing follows***	10	E44 000 00
	W		Less Taxes: 5% VAT	24,285.71	544,000.00
3			1% EWT	4,857.14	20.411
N.C.	Si Leannan D		1/8 (41)	4,857.141 apa	29,142.85 514,857.15

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) days from the date of the acceptance of PO.
- 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, incomplete or non-compliant as 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" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.



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

Very tally yours,

MIGUEL T. MACALINAO

Division Chief, MSD

Certified Budget Available:

Funds Available in the amount of 544, and -

APPROVED:

ERLYN V. ROJAS Fiscal Controller II

FELICIANA O. PASTORPIDE

Fiscal Controller IV

With in the COB;

2013 COB

Expense Code:

238-10

Budget:

544,000.00

Remarks:

2013-11-00/68

ALBERTO C. MANDURIAO RVP, PRO IV-A

Conforme: for

Rex P. Saute / Sales Engineer
Signature over Printed Name and Position of Authorized Representative

December 3, 2013