

PURCHASE ORDER

Supplier P.C. GATE ENTERPRISES/KSCI COMP. MKTG.	P.O. No.: 01-13-001	
Address: 3rd Floor Gaisano Mall, JC Aquino Ave., Butuan City	Date: January 7, 2013	
Tel/Fax No.: 342-3189	Mode of Procurement: Local Shopping	
Supplier Registered with : DTI No. _____		

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

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
 Date of Delivery : _____ Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	TABLET PHONE Specifications: Brand: MSI WINDPAD WNJOY Form Factor: Tablet at least 7" display Processor: at least 800 Mhz processor Touchscreen: at least TFT capacitive touchscreen Internal Memory of at least 256 MB Flash/external memory: with memory slot at least 2GB, expandable up to 32GB Display Size: at least 480x800 pixels Camera: at least with front camera of 0.3 megapixels, rear camera optional Ports: Micro USB 2.0, HDMI port optional Software: must be Android & at least Version 2 Color: preferably white, lavender, pink or other light colors Other Features: Digital zoom, Video player, phone book with speaker and headset 3.5mm audio jack, WIFI a least 802.11 b/g/n, ebook readers Battery of at least 2500mAh Package: Tablet, Data Cable, Headphone, charger, Quick Guide, Warranty guide, warranty card, micro SD card (optional) with one (1) year warranty Less : WVAT gross/1.12 x 5% 301.67 EWT gross/1.12 x 1% <u>60.33</u>	1	6,757.50	6,757.50
				362.00
				6,395.50
	RIV# 12-12-365 dtd. 12/13/12			

WITHIN THE COB 2013
 MARCELITO N. MAGTIBAY
 REGIONAL BUDGET OFFICER III DESIGNATE

(Amount in Words) **SIX THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS & 50/100 ONLY**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:

JOSHUA LOPEZ
 Signature over printed name of Supplier

 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: CGA-12-352-18 (MOOE) Amount : P 6,757.50
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