



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City
Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

Supplier: GLOBALCHIPS TECHNOLOGIES, CO.	PO NO. 13-12-337
Address: Dr. 1-2 & 6 Andrea Bldg., Toribio Chavez cor. Rizal Sts, Divisoria, Cagayan	PO Date: December 27, 2013
Contact No. (088) 851-2057 to 58, (088) 851-2059 (fax)	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 004-998-273	Mode of Procurement: Public Bidding

Please Deliver to this Office within 15 days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1307-05-01	1	4	units	Single-Socket Rack Server For PRO XI Posted on GEPS: October 9, 2013 ***** nothing follows ***** lex: tax 5%, 48,825. N 1%, 9,765. N	273,420.00	1,093,680.00 58,590.00 <u>₱ 1,035,090.00</u>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, JOHN DAVID G. TABLIGAN Administrative Officer III	PHRO-XI Budget FY 2013 BRO No. <u>XI-17-042-03</u> Charge to: <u>CAPEX</u> Exp. Code <u>278-20</u> Amount <u>₱ 1,035,090.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: GARY S. VELAYO Administrative Officer IV	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>Jan. 20, 2014</u> Received by: <u>Jonathan G. Tolentino</u>		Conformed: <u>ANNE MARIE VELAYO, D.</u> Supplier/Representative	
		Date	