

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation  
709 CityState Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
Tel: 637-6292 Fax: 637-3158

PRID-PS-07

**PURCHASE ORDER**

Supplier **INFINITECARE TECHNOLOGIES SOLUTIONS, INC.**  
Address **6/F TTK Tower, Apolinar Velez St., Cagayan De Oro City**  
Tel.Fax No. **(088) 858-4001**  
Supplier Registered with **PHILHEALTH**

P.O No.: **02-003-14**  
Date: **January 27, 2014**  
Term of Payment: **On Account**  
Mode of Procurement: **NP-Emergency Purchase**

**BAC-ITR Resolution No. 46, s. 2013**

Please deliver to this office within **see details below** from receipt hereof the following  
**10 days for first 50% of Quantity and remaining**  
**50% of Quantity within 10 days from delivery of first 50%**

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	105	UNITS	Desktop PC with UPS (Regular) Brand / Model : HP P6-2314D	54,500.00	5,722,500.00
2	8	UNITS	Dot Matrix Printer (24 Pin) Brand / Model : Epson FX2190	45,000.00	360,000.00
3	2	UNITS	Dot Matrix Printer (9 Pins) Brand / Model : Epson LQ680 PRO	40,000.00	80,000.00
4	13	UNITS	Heavy Duty Network Laser Printer Brand / Model : Fuji Xerox DocuPrint 3105	65,000.00	845,000.00
5	6	UNITS	Layer 2 Switch, Manageable Brand / Model : HP1910-24G	21,917.80	131,506.80
6	4	UNITS	Scanner Flatbed Brand / Model : Canon LIDE 110	3,700.00	14,800.00
7	1	UNIT	Router with Firewall Brand / Model : Fortigate-600C	90,000.00	90,000.00
8	1	UNIT	Single-Socket Rack Server Brand / Model : Cisco UCS C420 M3 Rack Server	270,000.00	270,000.00
9	3	UNITS	Uninterruptible Power Supply (2KVA) Brand / Model : DS2000B-RM	46,301.37	138,904.11
10	2	SETS	Crimping Tool, Heavy Duty	5,479.45	10,958.90
11	1	UNIT	LAN Tester for UTP Cable	1,000.00	1,000.00
12	1	UNIT	Gun Tacker for UTP Cable	2,500.00	2,500.00
13	5	BOXES	UTP Cable, CAT6	11,000.00	55,000.00
14	1000	UNITS	RJ 45	20.55	20,550.00
Note: Delivery shall be made from Manila to PhilHealth Regional Office-VIII in Tacloban City. Prices indicated inclusive of freight /delivery charges. Prior inspection of PHIC-ITMD shall be made before shipment and final inspection by PhRO - VIII upon delivery.					7,742,719.81
LESS:					
EWT 1% 69,131.43					
FVAT 5% 345,657.13					414,788.56
RIV #					7,327,931.25
13-0806 dtd. 12/05/13 Visayas Area - Evelyn C. Bangalan					
13-0807 dtd. 12/04/13 Visayas Area - Evelyn C. Bangalan					

**Terms & Conditions:**

1. Strictly in accordance with the attached Schedules of Requirements as Annex "A"
2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. If the date of receipt of the P.O by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
4. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to PhilHealth.
6. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.
7. Three (3) Years warranty on parts and service for item nos. 1 to 9

Very truly yours,

**RAMON F. ARISTOZA, JR.**

Executive Vice President and COO

Certified Budget Available	Funds Available in the amount of <b>PHP 7,742,719.81</b>
<b>MARILOU M. NAVARRO</b> Division Chief, Budget Division Comptrollership Department	<b>ATTY. HANNAN LORRAINE A. DALISAY</b> Division Chief, Acctg. & Internal Control Unit Comptrollership Department
Within the COB: <b>2015</b>	
Expense Code: <b>238-20 (IT Equipment)</b>	
Budget: <b>9,774,219.81</b>	
Remarks: <b>charged to PRO VIII - (MFOIA)</b>	

APPROVED:

**ALEXANDER A. PADILLA**

President and CEO  
HEAD OF THE AGENCY

or Authorized Representative

CONFORME