

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier **THE BRAIN COMPUTER CORPORATION**
 Address **Unit V308 B V-Mall Greenhills Shopping Center, Greenhills San Juan**
 Tel.Fax No. **721-2466 722-8843 722-8845 725-0608**
 Supplier Registered with: **PHILHEALTH**

< Order No. **09-092-14**
 Date: **September 16, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Proc**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	UNITS	PUBLIC ADDRESS SYSTEM, PORTABLE Brand/Model : Sanha SH-122R MP3-VHF Wireless receiver x 1, Speaker: 6-1/2 4 R, Built in 128MB Memory SD Card Slot x 1, USB Port x 1, w/out rechargeable Battery Tie Clip Mic, Transmitter	18,500.00	92,500.00
2	2	UNITS	PROJECTOR SCREEN, Portable, Tripod, Large Size Size: 70" x 70" One (1) year warranty on parts & services & 30 days on battery	3,300.00	6,600.00
					99,100.00
					LESS: EWT 1% 884.82 GMP 5% 4,424.11
					5,308.93
					93,791.07
Note: See attached distribution list					

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / 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
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php99,100.00	APPROVED:
<p><i>Confirma</i> CORAZON M. TABULAO Fiscal Controller III</p>		<p><i>Lilia E. Garrido</i> LILIA E. GARRIDO Fiscal Controller III</p>	<p><i>Leila S. Tuazon</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative</p>
<p>Within the COB: 2014 Expense Code: 236-W Office Equipment - 352 Budget: 99,100. Remarks: changed to common TEL and COAST APP. for Panel CMED</p>			
<p>CONFORME: <i>NOR</i> NOR Signature over Printed Name and Position of authorized representative</p>		<p>Received copy of P.O.: SEP. 25, 2014 Date</p>	