

PURCHASE ORDER

Philhealth Regional Office 02

Supplier:	INTELLIGENT DEPOT	PO NO. :	14-12-0100
Address:	Baligatan, Ilagan, Isabela	Date :	December 29, 2014
TIN:	153-902-581-001 VAT	P. R. NO:	
ment: Public Bidding		Date :	

Gentlemen:

is subject to the terms and conditions contained herein.

der's Place, Del Rosario St., Tug. City	Delivery Term:	30 days
	Payment Term:	credit

Stock #	Unit	Item / Description		Qty.	Unit Cost	Amount
M0132	units	BIOMETRIC, Biometric Time and Attendance Machine		7	20,885.71	146,199.97
		Display/Speaker:				
		LCD Display: 4 lines character white LCD 128*64				
		Speaker: Voice Prompt(language can be selected)				
		Technical Specifications Capacity:				
		Fingerprint capacity: 5,000.00				
		Log Capacity: 150,000				
		Verification/Identification				
		Verification Speed: (1:1): s0:5s				
		Identification Speed(1:N):s1s				
		FRR: s0.01%				
		FAR: s0.0001%				
		Communication:				
		TCP/IP, RS232/485, USB Host/Client				
		Attendance Status:				
		Check in, Check ut, Break in, Break out				
		Language:				
		Maulti Language, English, French, Spanish, Arabic, etc., for more than 15 languages can be selected				
		Environment:				
		Operation temperature: 0°C~45°C				
		Operation Humidity: 20%~80%				
		Power:				
		110/220VAC~5VDC				
		Machine Size:				
		205(L)*145(W)*53(H)mm				
		Function Support:				
		Scheduled bell, T9 input webserver, Work Code, SBS, USB				
		Customize Function:				
		Fingerprint capacity enlargement, WIFI, GPRS, Printer support, 9PIN user ID, Auto Status, DST				
		Model: BIOSH 5000TC/ID				
M0133	Units	CART	PUSH CART; Heavy-duty, 300 kg., Model: KOHL Push Cart	4	3,062.50	12,250.00
M0143	Units	COMMUNICATION SYSTEM FACSIMILE MACHINE	printing/scanning/copying/faxing up to 24ppm(A4)/24ppm (letter) 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality, Model: Brother MFC-7360	2	15,650.00	31,300.00
M0134	Units	DOCUMENT CAMERA	Flexible camera arm with rotational movement for easy positioning illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide) f 6.8 (tele) Zoom: 8× optical , 10× digital, 80× total magn	1	38,400.00	38,400.00
M0135	units	LAMINATING MACHINE	Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns, Model: Sunworld	2	12,150.00	24,300.00
M0136	Units	MONEY DETECTOR	Counterfeit money detector, Model: Universal	2	500.00	1,000.00

M0137	Unit	PAPER SHREDDER	Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut, Model: Admiral S828	1	18,000.00	18,000.00
M0138	Units	EVENTS EQUIPMENT	Booth; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension, fabricated	8	16,500.00	132,000.00
M0139	Unit	RECORDER	IC Recorder, 4GB, Model: Sony BX Series	1	8,300.00	8,300.00
U0451	Units	SPHYGMOMANOMETER	Aneroid, Indoplas/Aneroid Desk & Wall Type	8	19,125.50	15,300.00
U0452	Units	STETHOSCOPE	28 inches, with extra earpiece cover with manual and box, Model: Littman	8	987.50	7,900.00
M0140	Unit	SOUND SYSTEM	Power Amplifier, Model: Megamaxx/Nova	1	48,950.00	48,950.00
M0141	Unit	SOUND SYSTEM	PUBLIC ADDRESS SYSTEM; Portable, Model: Crown PRO5008R	1	27,350.00	27,350.00
M0142	Unit	STRETCHER	stainless steel, adjustable height, Model: Aluminum Scoop Stretcher	1	18,000.00	18,000.00
M0047	Unit	VACUUM CLEANER	Heavy Duty, Model: SHOP & VAC	1	4,700.00	4,700.00

TERMS AND CONDITIONS

I. Terms of Delivery and Payment

a. The office equipment shall be delivered within thirty (30) calendar days from the date of receipt of Notice to Proceed.

b. The supplier must show sample of the items before delivery.

c. The payment shall be made within fifteen (15) calendar days after complete delivery and installation of the items and the issuance of Certificate of Acceptance by the procuring entity.

II. Warranty and Liquidated Damages

a. The supplier shall guarantee that the items are free from any patent and latent defects prior to acceptance. The items should be covered with a warranty for replacement within ninety (90) calendar days from the date of delivery.

b. The obligation for the warranty shall be covered by a special bank guarantee equivalent to at least 10% of the total contract price. The said bank guarantee shall be issued by the supplier to the procuring entity prior to the implementation of the Purchase Contract. In turn, the procuring entity shall release the said bank after the lapse of one (1) quarter, provided that the goods delivered are free from patent and latent defects and all conditions imposed under the contract have been fully met.

c. The procuring entity shall impose penalty in an amount to 1/10 of 1 percent of the total value of undelivered order for each day of delay as liquidated damages.

III. Other Terms and Conditions

a. The supplier must be affiliated with a local service center that will provide free technical services within the warranty period.

b. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

IV. Prices are subject to tax which shall be withheld by the procuring entity for remittance to BIR. In turn, the procuring entity shall issue a Withholding Tax Certificate.

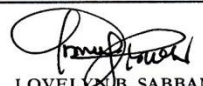
(Total Amount in Words) **Five Hundred Thirty Three Thousand Nine Hundred Forty Nine Thousand Pesos and Ninety Seven Centavos.** **533,949.97**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Render your bills in triplicate copies including the original. If the date of receipt of the PO by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and the tax receipts should be submitted by the supplier.

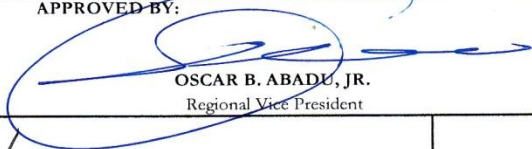
CONFORME:


RAY LIM B. BANTUA
(Signature over Printed Name of Supplier)

Very truly yours,


LOVELYN B. SABBAN
Division Chief IV

APPROVED BY:


OSCAR B. ABADU, JR.
Regional Vice President

Funds Available:


KELLY MAE D. CALIMAG
Head - Fund Management Section

ALOBS NO: _____
Amount: _____