

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier	pplier THE BRAIN COMPUTER CORPORATION							Purch	ase Order No.:	03-040-15		
Address									Date:	March 13, 2015		
Tel.Fax No. 722-8843, 7228845, 721-2451								_	m of Payment:	On Account		
Supplier Registered with: PHILHEALTH								Mode of	Node of Procurement: Shopping			
Please	delive	r to this c	ffice wit	hin _	45	5 work	ing days		from rece	ipt hereof the	following	
NO.	QTY	unit	ITEM DESCRIPTION							UNIT PRICE 102,500.00	TOTAL AMOUNT 205,000.00	
1	2		Interact	ive Ele	ctronic White							
			dowo	QWB10	0WS (105" Di							
			Note:									
			(1) year warranty onn parts and									
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											205,000.00	
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			ŀ			LESS:	EWT	1%	1,830.36	1		
							GMP	5%	9.151.79 /		10,982.14	
									i		194,017.86	
			DIV 4									
			RIV #- 15-0165	dłd.	02/12/15	HRD						
Terms & Co	ndition	••	110 0100	0.0.					1			
2. If the dat it was ack 3. Delivery c Section at during Mo 1503 City: 4. Delivery F 5. Defective time of dc . Suppli	e of reconcernation of the all	eipt of the ge to have bove item wo (2) day /Fri (MWF r. Bldg. P and Sales patible or With provoconductions of the conductions	e Purchase been re (s) shall bys before). All item asig City Invoice sinon-com	e Order ceived lee made the del n(s) sha nall be le pliant c	ivery. Use of Il be delivered required for o	tative eit rescribed elevator d and acc one-time specifica	ther throught schedule described by the complete described by the comp	n fax or lates. Su le from (ne Procu elivery o quoted s	ipplier are advised 09:00 to 11:30 a.i irement Section a of the shall be rejected yours,	m. and 1:30 to 3 it 15th Floor, Ro	3:00 p.m. oom	
, •	05 6	'4 /								rative Officer III		
Certified Budget	Available	:	Funds Avail	able in th	e amount of:	Php2	05,000.00	A	PPROVED:	$\overline{}$		
Fiscal Controller IV Fiscal Controller IV Fiscal Controller IV								DR. ISRAEL FRANCIS PARGAS				
within the COB: 2018 Expense Code: 236: W CIT County must udget: P 257, UN emarks: County of HRO								OVP, OIC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative				
ONFORME:		-(L.						R	eceived copy of P	2.0.;:		
,	Sig	nature ov			and Position	of author	rized	_	Da	ite	- .	
				epresen	tative 					 		

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

PURCHASE ORDER

Supplier	Fulchase Limber No.								03-04	03-040-15		
Address	V-308B 3/F V-Mall Shopping Center, Greenhills, San Juan								Date:		March 13, 2015	
Tel.Fax N			3845, 72	5, 721-2451					m of Payment:		On Account	
Supplier	Registere	ed with:		PHILHEALTH					f Procurement:		Shopping	
Pica	se delive	r to this d	iffice wi	ithin _		15 work	ing days	3	from reco	eipt hereof the	following	
NG.	QTY	Y UNIT ITEM DESCRIPTION								UNIT PRICE	TOTAL	
] 1]	2	2 Inits Interactive Electronic Whiteboard									205,000.00	
			QOMO	QWB10	IQWS (105" 0	102,500,00	240,200.00					
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			Note:									
1 1		(1) year warranty one parts and										
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i }	1		RIV F						.	·		
			15-0165	old.	02/12/15	HRD			1	J	ļ	
2. If the da It was at 3. Delivery Section a during M 1503 City 4. Delivery 5. Derschive time or a G. Suppl	te of recommend or the above the abo	eigt of the deget of the special factor of t	eray as in Flurchas Deen re S) shall to S derore All iten Isig City Invoice si non-com	se Draer ceived b ceived b ce made the deli n(s) shall hall be n pliant of a back-u	i damages, 7 P.Q. by they a represent within the property, use or libe detivere escured for a	e deater ; itative est intescriped elevator ; d and acc itania-inme ; specifical if of recal	s not lodicater through schedule district only of epted by the complete define when conference of the complete define when conference of the conference of t	ited, I. I flux or e ates. Sup I from Q ie Produr	option are advised 9:00 to 11:30 a.m ement bection a if the said be rejected a /ours, ELY	a to inform Proci N. And 1:30 to 3: t 15th Floor, Roo	urəment 100 p.m. om	
Certificel Sugge	el Avellabio:	faa.	buds Availa	able in the	anioust of.	Php20	5,000.00	AP	PROVED:			
Find the COB (Appense Code: hudges) (Cinarks)	PITHA O. I	roller IV	F Ca		4	BUMACO ntroller IV			OVP, DIC - Cor	FRANCIS PARCA porave Affairs Ex- F THISLAGENCY ed Representative	7	
ONFORME:		` :	717	who	/ -			Rec	eived copy of P.	0.:		
Rose Santos/ Cala Supumor 3/23												
Date over Figure Name and Position of authorized											-	
				present	IUV2					·-	.	