

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 Purchase Order No.: 03-040-15
 Address V-308B 3/F V-Mall Shopping Center, Greenhills, San Juan Date: March 13, 2015
 Tel.Fax No. 722-8843, 7228845, 721-2451 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping

Please deliver to this office within **45 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Interactive Electronic Whiteboard QOMO QWB100WS (105" Diagonal)	102,500.00	205,000.00
			Note: (1) year warranty onn parts and		
					205,000.00
			LESS: EWT 1% 1,830.36 /		
			GMP 5% 9,151.79 /		
					10,982.14
					194,017.86
			RIV #: 15-0165 dtd. 02/12/15 HRD		

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 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.
- Supplier to conduct user-training free of charge.

Very truly yours,

PD 03-047

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php205,000.00
for: <i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV		APPROVED: <i>[Signature]</i> DR. ISRAEL FRANCIS PARGAS OVP, OIC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2015</u> Expense Code: <u>236.20 CIT Equip ment</u> Budget: <u>P 205,000.00</u> Remarks: <u>credited to HRD</u>		
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: Date

Faxed 3/23/15 9:40AM c/o Aric

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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** Purchase Order No.: **03-040-15**
 Address: **V-3088 3/F V-mall Shopping Center, Greenhills, San Juan** Date: **March 13, 2015**
 Tel/Fax No. **722-8643, 7228845, 721-2451** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Shopping**

Please deliver to this office within **45 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Interactive Electronic Whiteboard QOMO QWB100WS (105" Diagonal)	102,500.00	205,000.00
			Note: (1) year warranty on parts and		
			LESS: BWT 1% 1,830.36 GMP 3% 9,151.79		205,000.00 10,982.14 194,017.86
			RIV P 15-0165 dtd. 02/12/15 HRD		

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 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.
- Supplier to conduct user training free of charge.

Very truly yours,

PD 03-047

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php205,000.00
for: <i>Completed</i> EDITHA O. RAMASTA Fiscal Controller IV		WILLIE A. BUMACOD Fiscal Controller IV	
Within the COB:	2015		
Expense Code:	226120 CIP (Equipment)		
Budget:	FOOT, UNO		
Remarks:	Unit to HRD		
APPROVED:		APPROVED:	
		DR. ISRAEL FRANCIS PARCAS	
		OVP, DIC - Corporate Affairs Group	
		HEAD OF THE AGENCY	
		or Authorized Representative	
CONFORME:		Received copy of P.O.:	
Rose Santos / Sales Supervisor		3/23/15	
Signature over Printed Name and Position of authorized representative		Date	