

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 **ASTRAL DATA CORPORATION** Purchase Order No. **03-047-15**
 Address **1195 Quezon Ave. Quezon City** Date: **March 26, 2015**
 Tel.Fax No. **372-8913 to 18 372-8919** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value**

Please deliver to this office within **60 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Server - General Purpose Server Brand/Model : C8N27AV - HP ELITEDESK 800 G1 TWR Single unit (TWR) packaging. HP Elitedesk 800 count kit philis. HP Elitedesk 800 TWR STD chassis Intel Core i7-4470 3.4G 8M HD 4600 CPU Win Server Std 2012 R2 OLPNL Gov 2 Proc 16GB DDR3-1600 DIMM (4x4GB)RAM 2TB 7200rpm 3.5 hard drive Slim SuperMulti optical disc drive R7-240-2GB DDR3 128bit 1-D-sub (VGA), 1-HDMI (3D), 1-DVI D 3/3/3 (Material/labor/onsite)TWR warranty singapore and Malaysia 14-in-1 USB 2/3 3.5 MCR E23li Monitor 23" HP WLAN 802.11 a/g/n 2 x2 DB PCIe x2 card	116,500.00	116,500.00
			LESS: EWT 1% 1,040.18 ✓ GMP 5% 5,200.89 ✓		116,500.00
					6,241.07
					110,258.93
			RIV # 14-0698 did. 08/20/14 Task force IT Audit		

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.

Very truly yours,

[Signature]
 ELY E. ROXAS
 Administrative Officer III

Certified Budget Available: <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III		Funds Available in the amount of: Php116,500.00	APPROVED: <i>[Signature]</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2014 Cont. Applo. Expense Code: 236-20 (IT Equipment & Software) Budget: 9,116,000.00 Remarks: changed to TA IT Audit (GAS)			
CONFORME: Signature over Printed Name and Position of authorized representative			Received copy of P.O.: Date

Faxed 4/7/15 10AM o/p Mr. Peg

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			LESS: EWT 1% 1,040.18 ✓ OMP 5% 5,200.87 ✓		114,500.00
			R/V P 14-0698 did. 08/20/14 Task force IT Audit		110,259.93

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Very truly yours,

ELY E. ROXAS

Administrative Officer III

PO 03-047-15 Certified Budget Available for: Php116,500.00 CORAZON M. TABULAO Fiscal Controller III		Funds Available in the amount of: Php116,500.00 ELLY E. ROXAS Fiscal Controller III		APPROVED: CHERIE CARMEN B. DIVINA OIC, HEAD - SBAL HEAD OF THE AGENCY or Authorized Representative	
Within the COB: 30th COB, April Expense Code: 24-00 (IT Equipment & Software) Budget: 9,111,000 Remarks: Change to IT Audit (Gates)		Received copy of P.O. 4/7 Date			
CONFIRME: RINA KO Signature over Printed Name and Position of authorized representative					