

## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. Cagayan de Oro City

Supplier DIGITAL HUB

Address Limketkai 2nd floor, Cagayan de oro city

P.O.No. \_\_16

1606P-214

Tel/Fax

0917-6325341

DATE:

June 7, 2016

P.R.#

248-03R

Terms of Payment

¢.O.D.

Date:

March 11, 2016

Mode of Procurement

gottated i rocarement

Supplier Registered with:

Please deliver to this office within 15-30 working days from receipt hereof the following:

NO.	QTY.	Unit	ITE	DESCRIPTION	UNIT PRICE	TOTAL AMT.
	9	units		, Tablet Computer	47,990.00	431,910.00
				iPad Pro 9.7")	71,000.00	XXXXX
			(* 1770	, ,		AAAA
Details Minimum Require				ment Compliance Y/N		
Product maturity	must be in	the LEADERS	S Quadrant on the 2014 or 20	15 Edition of Magic must be in the LEADERS Quadrant on the 2014 or 2015 Edition of Magic		
Quadrant for Global Enterprise desktop an				notebooks Quadrant for Global Enterprise desktop and notebooks		
Processor	***************************************		Quadcore 2.0	M9 2.16ghz		
Storage			32GB	128		
RAM	3GB			4GB		
Operating SYSTEM Android/Window				s iOS 9		
Data	Ce	Ilular 3g-	4g,open line, wi-fi,	bluetooth 4.0Data Cellular 3g-4g,open line, wi-fi, bluetooth 4.0		
Display			, 1280x800pixel,10		2048x1536 ppi	
Camera,Photos	and Video	recording 8	mb secondary,autofoc	us,720p video,stabilization 8	3mb secondary,autofocus,720	Op video, stabilization
Input/Output Dynamic Port/USB port,3.5mm,speakers,mic, s				m card Dynamic Port/USB port,3.5mm,speakers,mic, sim card		
Power and battery	/ Up	to 1200hrs s	standby,10hrs talk time,	harging via USB Up to 1200hrs standby,10hrs talk time, charging via USB		
Sensors Acceler				scopeAccelerometer, Ambient light sensor, Gyroscope		
Accessories	Head			pter, manualHeadphones, Da		nanual
		V		Bulk purchase, 1 for Sin	ngle purchase	
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## Terms & Conditions:

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.

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- 3. Non availability of stock shall be made known to PhilHealth before the acceptance of P.O.
- 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding P.O if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.
- 6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. MO ISANTO
Chief, Management Services Division

Funds available in the amount of :

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanae

By: BACUC DOTUM

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

-Aulu

DATE

19.14

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