

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**  
**Regional Office - X**  
 6th Flr. Trinidad Bldg., Yacapin-Corrales Sts.  
 Cagayan de Oro City

**Supplier** DIGITAL HUB  
**Address** Limketkai 2nd floor, Cagayan de oro city  
**Tel/Fax** 0917-6325341  
**P.R..#** 264-03R  
**Date:** March 16, 2016

P.O.No. 1606P-215

DATE: June 7, 2016

Terms of Payment C.O.D.

Mode of Procurement	Negotiated Procurement
---------------------	------------------------

### Small Value Procurement

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	pc	Computer Laptop, High end (Apple Mac Book Pro 13")	89,990.00	89,990.00
Details Minimum Requirements Compliance Y/N					
Product Maturity			Must be in the LEADERS Quadrant on the 2014 or 2015		Must be in the LEADERS Quadrant on the 2014 or 2015
Edition of Magic Quadrant for Global Enterprise desktops and notebooks			Edition of Magic Quadrant for Global Enterprise desktops and notebooks		
Processor			Intel Core i7(4th Gen) , 2.4 GHz, 6MB Cache		2.9GHz dual core intel core i5 processor (Turbo Boost up to 3.3HHZ)/with 3MB shared L3 cache)
Memory			8GB DDR3 SDRAM		8GB of 1866MHz LPDDR3 onboard memory
Graphics			Dedicated 3GB DDR3		Intel Iris Graphics 6100
Operating System			At least Windows 8 Professional Upgradeable to latest O.S		OS X El Capitan
			without cost to PHILHEALTH 64bit		
Display Screen			14" to 17" viewable, led backlit		13" 2560x1600
Webcam			Built in High definition		Built in High definition
HDD Storage			Internal 500GB SATA7200rpm		512GB SSD
Connectivity					
USB			2ports( w/at least 1 USB 3.0)		2X3.0 USB Ports
Card reader			Yes		Yes
HDMI			YES		YES
VGA			VGA port or HDMI/USB to VGA adaptor		with HDMI
Cont to next page please.....					
xxxxxxxxxxxxnothing followsxxxxxxxxxxxxxx					

**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.
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. MONSANTO

Chief, Management Services Division

Funds available in the amount of :

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.

**RVP PRO X concurrent OIC, AVP for Mindanao**

Received copy of P.O. on

By: 7147, EVA P.  
Name and Signature of  
Supplier/Representative

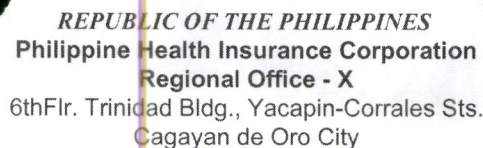
FUND MANAGEMENT SECTION

RECEIVED

BY: Mark DATE: \_\_\_\_\_

DATE \_\_\_\_\_





P.O.No.	1606P-215
Date:	June 7, 2016
f Payment	C.O.D.
Procurement	Negotiated Procurement
	Small Value Procurement

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

[illegible]

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.
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.

**MARIA RHODELLA S. MONSANTO**  
Chief, Management Services Division

FRANCIS A. DACUT  
Comptrollership Unit Head -Designate

RVP PRO X concurrent OIC,AVP for Mindanao

DATE 9/8/16

By: WIAZ, EKA  
Name and Signature of  
Supplier/Representative