



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

Supplier **DATAWORLD COMPUTER CENTER**
Address **#49 Don Tirso Neri St., Cag de oro city**
Tel/Fax **088-857-5484**
P.R. # **264-03R**
Date: **March 16, 2016**

P.O.No. **1606P-216**
DATE: **June 7, 2016**
Terms of Payment **20-30 days**
Mode of Procurement **Negotiated Procurement**
Small Value Procurement

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	2	units	Computer , Small, laptop	44,500.00	89,000.00
			(HP Pavillion 14-AB027TX)		xxxxxxx
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 i5(4th Gen) , 2.4 GHz 6MB Cache	2.7GHz 3MB Cache	
Memory			4GB DDR3	4GB DDR3	
Graphics			Dedicated 2GB DDR3	Dedicated 2GB DDR3	
Operating System			At least Windows 8 Professional Upgradeable to latest O.S	W8.1MPPro 64Bit	
			without cost to PHILHEALTH 64bit		
Display Screen			at least 13" but not bigger than 15" viewable	13"	14"
Webcam			Built in High definition	Built in High definition	
HDD Storage			Internal 500GB SATA5400pm	5GB 5400rpm	
Connectivity					
USB			2ports(w/at least 1 USB 3.0)	2X3.0	
Card reader			Yes	Yes	
HDMI			YES	YES	
VGA			VGA port or HDMI/USB to VGA adaptor	VGA port or HDMI/USB to VGA adaptor	
			Cont to next page please.....		
			xxxxnothing followsxxxxxx		

Terms & Conditions:

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

Funds available in the amount of: **P. 89,000.00**

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: **P. Ricaza** 6/16/16
Name and Signature of

FUND MANAGEMENT SECTION
RECEIVED

DATE **6/18.16**

