

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

Supplier **COLUMBIA COMPUTER CENTER, INC.**

Address Tirso neri st., cagayan de oro city

Tel/Fax 088-856-4879

P.R.# 264-03R

Date: March 16, 2016

P.O.No. 1606P-217

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.
	5	units	HDD, External, Portable,1TB (Western Digital 2TB)	5,400.00	27,000.00
Details		Minimum Requirement		Compliance Y/N	
Capacity		1 TB		2TB	
Form factor		2.5 with enclosure		2.5 with enclosure	
Interface		USB 3.0		USB 3.0	
Serial Bus Transfer rate (MB/s)		480 MB/s		480 MB/s	
Hard drive Enclosure		Yes		Yes	
O.S. Compatibility		Window & MAC		Window & MAC	
Plug and Play via USB port		YES		YES	
Warranty		1 year for Single purchase		1 year for Single Purchase	
		3 years for bulk purchases		3 years for bulk purchases	
		xxxxxxnothing followsxxxxxxxxxxxx			

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 RHOELLA 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. of

By: Chanel A. Palka
Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

DATE _____

6/8.16