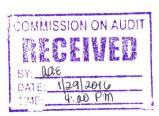
Republic of the Pumppines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

GLOBALCHIPS TECHNOLOGIES, CDO, INC.

Posadas cor Abad Santos Sts., City of Koronadal, South Cotabato



01-003-16

P.O. No.:

Total

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE

PHP 1,458,733.67

Purchase Order

ADDRES	SS: CAC	GAYAN DE ORO CITY		Date:	1/18/2016
SUPPL		(NO.: ERED WITH: ver to this office within ろの	TERMS OF PAYMENT 30 DOWS MODE OF PROCUREMENT PUBLIC SOPRICE		
QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5 UNITS	POCKET WIFI, OPENLI	POCKET WIFI, OPENLINE, HUAWEI E5373,	24,172.50	24,172.50
	2 UNITS	NETWORK ATTACHED	4G LTE (Php4,834.50 per unit price) NETWORK ATTACHED STORAGE DEVICE, HIGH CAPACITY, EonNAS PRO 510 (Php	146,400.00	146,400.00
	5 UNITS	MEMORY CARD, DDR3,	73,200.00 per unit price) MEMORY CARD, DDR3, 4GB, KINGSTON (Php 1,999.00	9,995.00	9,995.00
	5 UNITS	PATCH PANEL, RACK	PATCH PANEL, RACK MOUNTABLE ON A 19"	25,000.00	25,000.00
	12 UNITS	PRINTER, LASERJET NE	STANDARD TELCO RACK, 3M 24 PORT PATCH PANEL (Php 5,000.00 per unit price) PRINTER, LASERJET NETWORK, HP LASERJET M604n PLUS1 EXTRA TONER (Php 63,768.00 per unit price)	765,216.00	765,216.00
	7 UNITS	UPS, RACK MOUNT TY	UPS, RACK MOUNT TYPE, 1500KVA, APC,	318,640.00	318,640.00
	6 UNITS	SURVEILLANCE CAME	SMT1500RM12U (Php 45,520.00 per unit price) SURVEILLANCE CAMERA, WIRELESS NETWORK IP CAMERA, AXIS M5014 IP	230,880.00	230,880.00
	5 UNITS	HARD DISK, EXTERNA	CAMERA (Php 38,480.00 per unit price) HARD DISK, EXTERNAL PORTABLE 1TB, WESTERN DIGITAL 2.5" MY PASSPORT ULTRA 1TB BLACK (Php 4,200.00 per unit price)	21,000.00	21,000.00
	Long-participation of the Control of	TAX	WITHHOLDING TAX 1%	-13,761.64	-13,761.64
		TAX	VAT 5%	-68,808.19	-68,808.19

CONDITIONS:

SUPPLIER:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.

2. Render your bills in triplicate copies including the orignal.

3. If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.

4. For imported items, DMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts,

should be submitted by the supplier.	
Funds available in the amount of P 1,549, 303.56	MERLIE C. SABUG, MPA
FOYIN M. TANTERAS, CPA	DIVISION CHIEF IV
FISCALZONTROLLER	Approved:
	REGIONAL VICE PRESIDENT
Received copy of Royon Jan-29, 7016 By: Allow My Darrah	CONFORME: William Y. Malagar
By: Allow My Danial	PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE