## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

## Zamboanga City

Telephone No. (062) 992-3569

Fax No. (062) 992-2739

## Purchase Order

Supplier: Automation and Security Integrated Zamboanga Estrada St., Tetuan, Za, boanga City Address:

VAT

P.O. No.: Date:

Tel./Fax No. 991-9385 Supplier Registered with:

Mode of Procurement: Neg. Procurement

TIN: 183-820-296-000

n receipt hereof the following:

	er to this offi	UNIT	ITEM DESCRIPTION	DDICE	AMOUN
NO.			TIEM DESCRIPTION	PRICE	AMOUN
1	1	lot	Structured Cabling To be installed at the second floor to fourth floor PhilHealth Regional Office IX office, Governor Lim Avenue, Zamboanga City Connection Type: Fiber Optic		
			Inclusions:	180.00	36,000
			200 meters Fiber Optic - 4 cores MM (4.0 Multi-mode) 50/125 um - Armoured case (indoor/outdoor) - inside cable with 0.6mm PVC - Operation Temperature: 40~70 deg Celcius		26,250
			3 reels UTP Cable: CAT6 Gigaspeed Belden 7 units Network Cabinet: Wall mounted 9U Standard 19"Rackmount Network cabinet with glass cover, ventilations, lock and key. Color black with cold rolled steel sheet. Removable side panels. Approx dim.:(600 x 575 x505mm)	8,750.00 12,500.00	87,50
			more or less 12 units SFP Modules: Multi-Mode, gigabit SFP multi mode modules for fiber links	9,500.00	
			14 sets Cable Managers: 24 port; AMP for rackmount	2,500.00	
			systems  1 lot Fiber Optic accessories, 7 fiber terminal box, Fiber LC to LC patch cables (mm); Fiber LC field installable connectors (mm); Fiber LC type adaptors (mm)	32,500.00 90,000.00	
			1 lot Labor Cost - cable layout and pulls, mounting of equipment, fiber optic terminations, mobilization and configuration.		
			1 lot Miscellaneous - Shielding, Plugs, Pullboxes, PVC Pipes RI45, Mouldings	23,000.00	23,0
		_8	Supply of technical personnel to assist in the commissioning Any link which would not meet any of the requirements will be replaced at no cost to PHILHEALTH Provide the Timetable of Activities		
			Warranty on the installation and equipment is 12 months		
			upon delivery or turnover of the project		53,
			Add 12% VAT ***********************************		497,
			Less: 5% WHT 22,212.50 Less: 2% EWT 8,885.00		31,
			2000, 2470		466,

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

- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. In case of return, all expenses shall be shouldered by the supplier to and from.
- 6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the finctions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Funds Available in the amount of:	PHP 497,560.00	July of Sally		
1 a 1		MARIA JOY A. FABELL		
Mount		Division Chief IV, MSD		
ROSEMIN E. DAMSID		V		
Fiscal Controller IV				
D				
Prepared by:	APPROVED:			
	Commence	ROMEO D. ALBERTO		
POTATIVE DESCRIPTION OF THE PROPERTY OF THE PR		Regional Vice President		
ERWIN R. SUFICIENCIA		(Or Authorized Representative		
Administrative Officer I		(=		
		CONFORME:		
		The Total		
Received copy of P.O. on Mary 31,	0014 <u>Co</u>	this SoleAca		
By:	Pri	Print Name and Signature of Supplier/Representative		
Dy.				