

Standard Form NUMBER: sf-good-58

Revised on May 24, 2004

Standard for Title Purchase Order**PURCHASE ORDER**
PHILHEALTH REGIONAL OFFICE-ARMM

Agency/Procuring Entity

Supplier

DATAWORLD COMPUTER CENTER

P.O. No.

Address

49 Tirso Neri St., Cagayan De Oro City

Date

E-mail Address

Telephone No.

088-857-2871

Mode of Procurement

TIN #

103-309-690-000

Small Value Procurement

Gentlemen:

contain herein.

Please furnish this office with the following articles subject to the terms and Conditions

Place of Delivery

PHILHEALTH REGIONAL OFFICE ARMM

Delivery Term

Within 30 calendar days from
receipt of P.O/ Notice to Proceed

Date of Delivery

Payment Term

STOCK NO	UNIT Lot	Printer, Laser, Network, Black Single Lot	QTY 2	UNIT COST 70,000.00	AMOUNT 140,000.00
Details:		Standard Specs:	Offered By	DATAWORLD COMPUTER CENTER	
Product Maturity		Latest Gartner's Magic Quadrant or Forrester Wave	Yes		
System		Model Offer: HP Laserjet Enterprise M607n			
Print Technology		Monochrome Laser	Yes		
Processor Speed		500 MHz	Yes		
Operating System Supported		Windows	Yes		
Paper Handling			Yes		
Paper Input Capacity		500 sheets	Yes		
Paper Output Capacity		250 sheets	Yes		
Paper Size		A4, B5, A5, Legal, Letter	Yes		
Paper Type		Plain, card, envelope, labels	Yes		
Interfaces		USB 2.0, Ethernet	Yes		
Print			Yes		
Resolution		1200 x 1200 dpi	Yes		
Speed		45 ppm (A4)	Yes		
First Print Out Time		9 seconds	Yes		
Consumable			Yes		
Toner Cartridge Life		10,000 Pages	Yes		
Drum Cartridge Yield		100,000 Pages	Yes		
Package			Yes		
Manuals		Yes	Yes		
Driver		Yes	Yes		
Power Cable		Yes	Yes		
USB Cable		Yes	Yes		
Others			Yes		
Extra Unit		Toner Cartridge (Spare)	Yes		
Compatibility		Must be 100% Compatible with Philhealth Systems	Yes		
		Must not use 3 rd party drivers to be compatible with Philhealth Systems	Yes		
Warranty		3 years for bulk purchase, 1 year for limited purchase.	Yes		
(Total Amount in Words)					

(Total Amount in Words)

One Hundred Forty Thousand Pesos

In case of failure to make the full delivery within the time specified above. A penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Specifications cleared by:

Very truly yours,

RAYMAH B. MACARONSING
Head, General Services UnitALLANODEN M. MACARIMBANG
Chief, Management Services Division

CONFORME:

APPROVED:

Signature over Printed Name

Date Feb. 2, 2015ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice President, PRO-ARMM

Funds Available:

ATTY. SORAYAM. SHARIEF-TABAO
Head, Fund Management Section

ALOBS No.:

Amount:

Q 12/15

L 1/25