



# PURCHASE ORDER

MSSSD No. 03

Procuring Department: PHO-OMPH  
 Supplier : HIRAMS' SUPPLY WHOLESALING P.O.: 1 0 0 1 9 1 2 **No. 1585**  
 Address : Calapan City, Oriental Mindoro  
 E-mail Address : \_\_\_\_\_ Date : December 09, 2019  
 Telephone No. : 043-441-7517 Mode of Procurement : Shopping  
 TIN : 408-194-796-000

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: OMPH Delivery Term: w/ in 7 calendar days upon receipt of NTP  
 Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Desktop Computer <b>generic</b> Intel core i5, 8Gb RAM, 2TB, Windows 10 Video Card: 2Gb DDR4, 23 inches monitor, UPS, 3in1 printer (Scanner/Printer/Copier) Continuous ink	7	59,950.00	419,650.00
2	pcs	External hard drive 2TB	2	5,980.00	11,960.00
3	units	Scanner Type: USB powered, sheedfed scanner Scanning sensor unit: CMOS CIS 1 Line sensor Optical Solution: 600 dpi Light source: RGB LED Scanning side: front/back/duplex Interface: Hi speed USB 2.0 & USB 3.0 Dimensions: (WxDxH) Tray closed: 285 (w) x 95 (d) x 40 (h) mm Tray opened: 285 (w) x 257 (d) x 174 (h) mm X-X-X-X For use in the operations of the different PhilHealth Clinics.	2	29,960.00	59,920.00
					<b>491,530.00</b>

**TOTAL AMOUNT IN WORD): four hundred ninety one thousand five hundred thirty pesos only**

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.

Very truly yours  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**DOMINADOR M. MAPOY**  
 Signature Over Printed Name of Supplier  
 Date 12/16/19

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 2-02-01-050 PCB-omPH 1106-40  
 AMOUNT : ₱ 491,530.00