



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PHILHEALTH REGIONAL OFFICE I
 COA
 9-3-18
 POMM-P-006
 Received By: fb
 Time: _____

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **BITSTOP INC.**
 Address: **27 Eastgate Plaza, AB Fernandez East, Dagupan City**
 Tel.Fax No.: **515-8750-54 loc. 9202**
 Supplier Registered with: **005-333-830-000 V**

PO No. **18-136**
 Date: **8/22/2018**
 Terms of Payment: **Charge**
 Mode of Procurement: **Shopping**

Please deliver to this office within **if ON stock 15 days, if NO stock 60-130 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	cart	Toner Cartdrige for Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No. CT201949	14,300.00	14,300.00
2	7	cart	Toner Cartdrige for HP CF237A (HP 37A) black, for HP printer M607/M608/M609/ MFP M631/MFP M632, MFP M633	9,800.00	68,600.00
3	3	cart	Toner Cartdrige for HP laserjet CF 279A	3,250.00	9,750.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	92,650.00
			Less: VAT (5%/1.12)	4,136.16	
			EWT (1%/1.12)	827.23	4,963.39
			PR No. 18-0702-0263		
			PURPOSE: For PRO 1 use from the amended APP batch 3	TOTAL	87,686.61

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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 judicial 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 functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
 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 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 92,650.00

JOSE A. MONES
 Fiscal Controller III

JANE C. MAGOS
 FCIJ / FMS Chief

With in the COB: CY 2018
 Expense Code: 50 70 30 1002
 Bdgct: 92,650
 Remarks: VARIOUS COST CENTER

Conforme:

Mary Rose Castro Date: 08/28/18
 Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

BY THE AUTHORITY OF THE RVP, PRO 1

24 AUG 2018
Maricar M. Arzaden, M.D.
 Medical Officer VII

Date