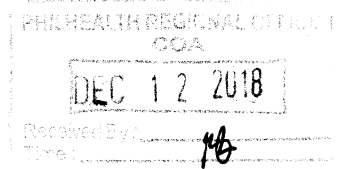


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12/10



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BITSTOP INC. PO No. 18-236
 Address: 2/F Eastgate Plaza AB Fernandez East, Dagupan City Date: 12/8/2018
 Tel./Fax No.: 515-8750-54 local 9204 Terms of Payment: Charge
 Supplier Registered with: 005-333-830-000 V Mode of Procurement: Shopping

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	unit	KEYBOARD Computer Keyboard, USB Port	385.00	3,850.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	3,850.00
			Less: VAT (5%/1.12)		171.88
			PR No. 18-1106-0399		
			PURPOSE: For PRO Use	TOTAL - NET	3,678.12

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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 their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
4. 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.
5. 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.
6. Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE FC III

MARIMEL C. BRAVO
 FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>3,850.00</u> JOSE A. MONES JANE C. RAGOS Fiscal Controller III FC IV / FMS Chief BY THE AUTHORITY OF THE CHIEF, FMS JOSE A. MONES FISCAL CONTROLLER III		APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1
With in the COB: <u>2018</u> Expense Code: <u>6020301002</u> Budget: <u>3,850.00</u> Remarks: <u>ITMS</u>		
Conformer: <u>Mary Rose Castro</u> Signature over Printed Name and Position of Authorized Representative		Date: <u>12/12/18</u>