



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BITSTOP INC.

Address: AB Fernandez Ave., Dagupan City

Tel. Fax No.: 515-8750-54 loc. 9202

Supplier Registered with: 005-333-830-000 V

PO No. 18-55

Date: 5/3/2018

Terms of Payment: Charge

Mode of Procurement: Shopping

Please deliver to this office within **If on-stock 7-15 days, If no-stock 60-90 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	bx	CABLE UTP CABLE, at least CAT 6 or latest	5,500.00	22,000.00
2	20	pcs	DVD REWRITABLE 4x speed, 4.5GB min. capacity, 120 mins. recording time individual plastic case	40.00	800.00
3	14	car	INK CARTRIDGE Epson L365 Inkjet, Black	257.00	3,598.00
4	13	car	INK CARTRIDGE Epson L365 Inkjet, Cyan	257.00	3,341.00
5	12	car	INK CARTRIDGE Epson L365 Inkjet, Magenta	257.00	3,084.00
6	13	car	INK CARTRIDGE Epson L365 Inkjet, Yellow	257.00	3,341.00
7	6	pc	KEYBOARD Computer Keyboard	340.00	2,040.00
8	20	pc	MOUSE PAD Mouse Pad	25.00	500.00
9	5	pc	PATCH PANEL 24 Port	2,500.00	12,500.00
10	2	pc	PRINTER CABLE 10ft.	200.00	400.00
11	1075	pc	RJ CONNECTORS RJ 45	4.00	4,300.00
12	7	car	TONER CARTRIDGE For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT201949	15,400.00	107,800.00
13	10	unit	UPS Uninterruptible Power Supply, 650 VA	2,470.00	24,700.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	188,404.00
Less: VAT (5%/1.12)				8,410.89	
EWT (1%/1.12)				1,682.18	10,093.07
PR No. 18-0312-0148					
PURPOSE: Procurement of First Quarter Supplies for CY 2018				TOTAL	178,310.93

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.

By the authority of the MSD Chief

Very truly yours,

JANE C. RAGOS
FC IV / ASS CHIEF

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available:	Funds Available in the amount of: 188,404.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / FMS CHIEF	04 MAY 2018
With in the COB:		MARICAR M. ARZADON MO VII / MSD CHIEF OIC-Regional Vice President
Expense Code:		
Bdget:		
Remarks:		
Conforme:		
Signature over Printed Name and Position of Authorized Representative	Date: 5/03/18	Date