COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

MAY 28 2019

POMM-P-006

RECEIVED BY:

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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

PO No. 2019-115
Date: 5/21/2019
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within *If On-stock 10-15 days, if NO stock 60-100 days* from receipt hereof the following:

NO.	QTY	UNIT	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	unit	IT-ICS-002	MOUSE Optical, USB connection type with scroll wheel and left and right click button	190.00	950.00
2	525	pc	IT-023	RJ CONNECTORS RJ 45	4.00	2,100.00
3	10	unit		UPS Uninterruptible Power Supply, 650 VA	2,750.00	27,500.00
4	16	pc	IT-ICS-009	CABLE MANAGEMENT Cable Management	200.00	3,200.00
5	1	pack	IT-ICS-010	CABLE Printer Cable 5 meters	200.00	200.00
6	4	box	IT-028	CABLE UTP CABLE, at least CAT 6 or latest	7,800.00	31,200.00
7	4	pack	IT-ICS-011	CABLE, HDMI, 10 meters	850.00	3,400.00
8	2	pack	IT-ICS-012	CABLE, HDMI, 20 meters	1,500.00	3,000.00
9	70	pc	IT-008	DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	25.00	1,750.00
10	6	pc	IT-ICS-006	LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/ Down Presentation Function-256 MB USB Flash Drive	700.00	4,200.00
				xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	77,500.00
				Less: VAT (5%/1.12)	3,459.82	
				EWT (1%/1.12)	691.96	4,151.78
				PR No. 19-0215-0155		-
				PURPOSE: Procurement of IT Supplies for 1st QTR 2019	TOTAL	73,348.22

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 thier 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 - 12:00NN and 1:00PM - 3:00PM** on working days on or before the date stipulated in the PO.
7. Partial delivery per item will not be accepted.

BY THE AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER III

By the authority of the MSD Chief

JANE C. RAGOS
FC IV / FMS CHIEF

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 77,500.00

JANE C. RAGOS
FC IV / FMS Chief

With in the COB:
Expense Code:
Bdget:
Remarks:

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

5-22-19

Date

Conforme:

Mon Charlie A. Ancheta

Signature over Printed Name and Position of Authorized Representative

Date: 5-27-19