



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

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

OCT 24 2019
POMM-P-006

RECEIVED BY: RB

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

PO No. 2019-236
Date: 10/21/2019
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within If On-stock 5-7 days, if NO stock 45-90 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	cart	HP Ink Cartridge 680, black	465.00	2,790.00
2	6	cart	HP Ink Cartridge 680, Tri-color (cyan, magenta, yellow)	465.00	2,790.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	5,580.00
			Less: VAT (5%/1.12)		249.11
			PR No. 19-0327-0205		
			PURPOSE: For LHIO CP-CM No. 2019-0093 APP Amendment Batch 6	TOTAL	5,330.89

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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.
- Procurement of goods (CAPEX and semi-expendable items) including supplies with warranty is subject to retention money of 1% of the total gross amount. The retention money will be refunded to the supplier after the warranty period and upon submission of request letter.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>5,330.00</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller III	<u>JANE C. RAGOS</u> FC IV / FMS Chief	<u>ALBERTO C. MANDURIAO</u> Regional Vice President, PRO1
With in the COB:		BY THE AUTHORITY OF THE <u>PRO</u>
Expense Code:		<u>JOSEPHINE Q. QUITON</u> Division Chief IV
Bdget:		
Remarks:		
Conforme:		Date
<u>Mary Rose Castro</u> Signature over Printed Name and Position of Authorized Representative	Date: <u>10/23/2017</u>	