

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**

RECEIVED BY: **RB**
PO No. **2019-237**
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	20	pc	RJ Connectors RJ 45	4.00	80.00
2	7	cart	TONER CARTRIDGE, Toner Cartridge, Monochrome - HP M604, CF281A, 81A	11,000.00	77,000.00
3	20	cart	TONER CARTRIDGE, Toner Cartridge, Monochrome - HP M601 CE390A, 90A	10,800.00	216,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	293,080.00
			Less: VAT (5%/1.12)	13,083.93	
			EWT (1%/1.12)	2,616.79	15,700.71
			PR No. 19-0523-0284		
			PURPOSE: Procurement of 2nd Quarter Supplies for CY 2019	TOTAL	277,379.29

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>293,080.00</u> JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____ Conformer: _____ Mary Rose Castro Signature over Printed Name and Position of Authorized Representative Date: 10/22/2019		APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 BY THE AUTHORITY OF THE <u>PRO1</u> JOSEPH M. QUINTON Division Chief IV Date
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