

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

 NOV 20 2019

RECEIVED BY: MB POMM-P-006

Supplier:	OCTAGON COMPUTER SUPERSTORE
Address:	Calasiao, Pangasinan
Tel.Fax No.:	632-0141
Supplier Registered with:	004-780-008-136 V

PO No. 2019-278
Date: 11/8/2019
Terms of Payment: COD
Mode of Procurement: Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	pcs	DVD Recordable 16x speed, 4.7gb capacity, 120min. recording time with individual casing	32.00	640.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx	TOTAL	640.00
			Less: VAT (5%/1.12)		28.57
			PR No. 19-1025-0475		
			PURPOSE: For PRO 1 use	TOTAL	611.43


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 to 3:00PM** on working days on or before the date stipulated in the PO.

Very truly yours,


EDWARD Q. ESPIRITU
AO IV / ASS Chief / OIC-OMSD Chief

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED:



ALBERTO C. MANDURIAO
Regional Vice President, PRO1



Date