



NOV 20 2019 POMM-P-006

# 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: **18**  
PO No. **2019-283**

Date: **11/12/2019**

Terms of Payment: **Charge**  
Mode of Procurement: **Shopping**

Please deliver to this office within **If On-stock 3-5 days, if NO stock 30-60 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	bx	UTP Cable at least CAT 6 or latest, belden	8,000.00	32,000.00
2	520		RJ Connector, RJ 45	4.00	2,080.00
3	21		Toner Cartridge Monochrome-HP M604 CF281A, 81A	11,000.00	231,000.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	265,080.00
			Less: VAT (5%/1.12)	11,833.93	
			EWT (1%/1.12)	2,366.79	14,200.72
			PR No. 19-1025-0475		
			PURPOSE: Procurement of 3rd & 4th Quarter Supplies for CY 2019 for PRO 1 use	TOTAL	250,879.28

## 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.

By the Authority of the

**MARIMEL C. BRAVO**  
Fiscal Controller II

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <b>265,080.00</b>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	<b>ALBERTO C. MANDURIAO</b> Regional Vice President, PRO1  11/14/19
BY THE AUTHORITY OF THE CHIEF, FMS <b>JOSE A. MONES</b> FISCAL CONTROLLER III		
With in the COB:		
Expense Code:		
Bdget:		
Remarks:		
Conforme:		
Signature over Printed Name and Position of Authorized Representative <b>Mary Rose Castro / ACS</b>		Date:
		Date