Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | regionla@philhealth.gov.ph

UNIVERSAL HEALTH CARE

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **BITSLINK IT SOLUTIONS**
Address: Profugo St., Brgy VI
Lucena City
Tel.Fax No.: (042) 795 0108
Supplier Registered with: Department of Trade and Industry

PO No. 20-01-114
Date: 22-Dec-20
Terms of Payment: on account
Mode of Procurement: local shopping

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	pcs	UPS, 650 VA	1,590.00	11,130.00
			-Backup Time - 4 minutes (full load) -Output capacity - 390 watts, 650 VA -Input Interface - IEC 320 - C14 -Output Interface - Four (4) IEC 320 C13 or NEMA 5 - 15R -Warranty - 1 year		
2	1	pcs	ADAPTOR, HDMI-VGA	530.00	530.00
			-Must plug and play -Input: HDMI Male -Output: VGA Female -Package Included: 1 x HDMI to VGA Adapter 1 x Audio HD Video Cable		
3	7	boxes	UTP CABLE	2,491.00	17,437.00
			-Type: CAT 6, 1000ft		
					29,097.00
			Less Taxes: 5% VAT	1,298.97	
			1% EWT	259.79	1,558.76
			TOTAL AMOUNT		27,538.24
			Purchase Request No: 2020-01-119 Date: 1-Dec-20		

Terms & Conditions:

1. The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages
2. If the date of receipt of the Purchase Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email
3. Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at Philhealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair
6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which in connection with any transaction which may affect the functions of their office or influence the actions of directorsor employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Chief, MSD

Certified Budget Available: MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. BIANO Fiscal Controller IV	Funds Available in the amount of: 29,097.00	APPROVED: ARLAN M. GRANADA RVP, PRO IVA
With in the COB: 2020-COB Expense Code: 5020301002 Budget: 29,097.00 Remarks:			
Conforme: JAY-K P. ARIB Signature over Printed Name and Position of Authorized Representative			Received Copy of PO: 12-29-20 Date