

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BITSTOP INC.
Address: Eastgate Plaza, A.B. Fernandez Ave., Dagupan Road, Pangasinan
Tel./Fax No.: 075-653-3247/323-6395
Supplier Registered with: 005-333-830-0000 V

PO No. 2022_067

Date: 8/11/2022

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office if on stock 7-15 days, if no stock 45-90 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Bundy Clock 2-color printing accurately identifies tardiness, power failure backup battery, supports 12 hour or 24 hour time format, automatic card feed and release, automatic column shifting, time programmable alarm	6,500.00	52,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		2,321.43
			EWT (1%/1.12)		464.29
			PR No. 22-0629-0169 (5020321002) (455-8)		
			PURPOSE: Procurement of Office Equipment for PRO 1		
				TOTAL	49,214.28

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.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a registered letter or other through fax or email.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted to the supplier.
- Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 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 their 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief / MSD Chief

APPROVED: 	AUG 12 2022
MARCAR CARZADOR, M.D. MD III - BEN VII - MEDSMD	
DENNIS B. ADRE Regional Vice President, PRO1	
Date	

Office Budget Available:	Funds Available in the amount of: <u>72,000</u>
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC OFMS Chief
With a lot of	<u>52000</u>
Expense Code	<u>10605020 / CHAPEX</u>
Object	<u>52000</u>
Remarks	<u>VARIOUS COST OR</u>
Conforme:	 
Signature over Printed Name and Position of Authorized Representative	Date: <u>8-15-2022</u>

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



AUG 15 2022

RECEIVED BY: 