

## PHILIPPINE HEALTH INSURANCE CORPORATION

Akis Bldg, Did De Venecia Highway, Lucao, Dayupan City

POMM-P- DDS

## PURCHASE ORDER

		Æ SECTION		

BITSTOP, INC. Supplier: PO No. 2023 023 Address: 2F Eastgate Plaza, A.B. Fernandez Ave., Dagupan City, Pangasinan Date: 4/4/2023 Tel.Fax No.: (075) 515-8752 Terms of Payment: Charge Supplier Registered with: 005-333-830-000 V Mode of Procurement: Negotiated Procurement-Small Value Procurement

NO.	QTY	UNIT	ITÉM DESCRIPTION	UNIT PRICE	YOTAL AMOUNT
1	16	pcs	UPS Battery 12 volts 5ah	850.00	13,600.00
2 8		, pcs	UPS Battery 12 volts 9ah	1,200.00 9,600.0	
	***	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	23,200,00	
		The second	Less: VAT (5%/1.12)	A CONTRACTOR	1.035.71
			EWT (1%/1.12)	and the second s	207.14
		The state was also	PR No. 23-0322-0131 (5021305002)		201.32
		5	PURPOSE: For RMS/ for replacement at depleted batteries	TOTAL	21.957.15

## 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 important.
- 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 representative either through fax or email.
- 3 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 4 Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 5 The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Philifealth 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.
- 6 Philltealth 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
- 7 In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, Phillie-ith shall demand full refund of payment made in cash" or "In check" three (3) calendar days.
- 8 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, By the authority of the MSD Chief CYNTHIA S. SANTOS Certified Budget Available Funds Available in the amount of: 23 200. (1) APPROVED: JOSE A. MONES AD IV / DIC-OFMS CHAPT Fiscal Controller III With a the CLB 2029 5021305002 / STOP 10 \$23.200.00 Regional Vice President, PRO1 terrarks: Conforme: 4-19-203 Date:

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



APR 19 2023

mus RECEIVED BY: