

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BITSTOP, INC.

PO No. 2023_056

Address: 2F Eastgate Plaza, A.B. Fernandez East, Dagupan City, Pangasinan

Date: 6/1/2023

Tel.Fax No.: (075) 515-8752 to 54

Terms of Payment: Charge

Supplier Registered with: 005-333-830-000 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 60-90 working days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	units	Printer Laser Network Black	101,000.00	707,000.00
			Brand Model: HP M611dn		
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)	TOTAL	707,000.00
			EWI (1%/1.12)		31,562.50
			Retention Money (1% of Gross amount)		6,312.50
			PR No. 23-0328-0143 (10605030)		7,070.00
			Warranty: 3 years		
			PURPOSE: For PRO 1 - ITMS	TOTAL	662,055.00

Terms & Conditions:

- 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 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 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.
- 6 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.
- 7 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.
- 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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Division Chief IV / MSD Chief

Certified Budget Available JOSE A. MONES Fiscal Controller III	Funds Available in the amount of: <u>107,000</u> EDWARD Q. ESPERITU, Jr. AO IV / OIC-OFMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President, PRO
With in the COS: <u>2023</u> Expense Code: <u>10E09000 / 1008 10</u> Budget: <u>P 709,000.00</u> Remarks: <u>ITMS</u>		JUN 01 2023 By: <u>[Signature]</u> RICHARD M. ARZADON, M.D. MOVI / CHIEF, HCDDMD OIC-DMP
Conforms: <u>[Signature]</u> <u>MARK AN CARCIA</u> Date: <u>6-5-2023</u> Signature over Printed Name and Position of Authorized Representative		Date

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

JUN 05 2023

RECEIVED BY