

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Akia Bldg. Old De Venecia Highway, Lucena, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BITSTOP, INC. PO No. 2023_060
Address: 2F Eastgate Plaza, A.B. Fernandez East, Dagupan City, Pangasinan Date: 6/8/2023
Tel.Fax No.: (075) 515-8751 to 52 Terms of Payment: Charge
Supplier Registered with: 005-333-830-000 V Mode of Procurement: Shopping

Please deliver to this office within 5-7 days if On stock, if NO stock order basis 45-90 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	21	spool	Ribbon for Bundy Clock	800.00	16,800.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	16,800.00
			Less: VAT (5%/1.12)		750.00
			EWT (1%/1.12)		150.00
			PR No. 23-0515-0175 (5020301001)		
			PURPOSE: for PRO 1 use/ From APP Amendment Batch 4	TOTAL	15,900.00

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 representative either 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 by 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 "Reliteration 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 to 3:00PM on working days on or before the date stipulated in the PO.

By the Authority of the BUDGET OFFICER

MARIMEL C. BRAVO
Fiscal Controller II

Very truly yours,

By the authority of the MSD Chief

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

Certified Budget Available: Funds Available in the amount of: <u>16,800</u>		APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	 DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2023</u>		
Expense Code: <u>5020301001</u>		
Bdget: <u>16,800.00</u>		
Remarks: <u>Warehouse Cost Center</u>		
Conforme: Marilyn Garcia Signature over Printed Name and Position of Authorized Representative		Date: <u>6-15-2023</u>

