

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
and its duly authorized officers, agents, and representatives

POHMLP-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: **BITSTOP, INC.** PO No: **2023-161**
Address: **2F Eastgate Plaza AB Fernandez East, Dagupan City, Pangasinan** Date: **11/9/2023**
Tel/Fax No.: **322-5089/515-8751 up to 52** Terms of Payment: **Charge**
Supplier Registered with: **005-233-830-000 V** Mode of Procurement: **Negotiated Procurement - Small Value Procurement**

Please deliver to this office within/on if On Stock 5 to 7 days. If No stock order basis 45-90 working days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
01	PCS	UPS 1000VA/600W		5,200.00	254,800.00
		XXXXX Nothing Follows XXXXX			
		Less: VAT (5%/1.12)			11,375.00
		EWT (1%/1.12)			2,275.00
		PR No. 23-1025-0313 (5020321006)			
		PURPOSE: For ITMS/ICT Procurement COB Tier 2			
			TOTAL - NET		241,150.00

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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0038-2014 entitled "Acceleration 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, association, or similar 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 the 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-conformant as such condition 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 by check, within (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 **OFFICIAL**

Very truly yours,

CYNTHIA SANTOS
Personnel Officer III

APPROVED: **11/9/2023**

PCU (Certified Budget Available)

Funds Available in the amount of **241,150.00**

APPROVED:

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPINOSA

PC IV / RMS Chief

By the Authority of the Fiscal Officer

JOSE A. MONES
Fiscal Controller III

DENNIS B. ADRE

Regional Vice President, PHIC

MARICAR M. ARZADON, M.D.
MO VII / CSR, BCCMS
PIC - OPUP

NOV 09 2023

Confirm:

MARY JEN ARZADON
Signature over Printed Name and Position of Authorized Representative

Date: **11-14-2023**

Date

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



NOV 15 2023

RECEIVED BY: **PA**