

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P- 006

## **PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	CSI WAREHOUSE CLUB INC.	PO No.	17-258
Address:	Lucao District, Dagupan City	Date:	12/23/2017
Tel.Fax No.:	522-9488	Terms of Payment:	Charge
Supplier Reg	istered with: 005-333-806-000 V	Mode of Procurement:	Shopping

Please deliver to this office within <u>2-3 weeks</u> from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs	Kopiko Candy 150g.	27.00	162.00
2	8	pcs	Tob Milk 100g.	97.75	782.00
3	8	pcs	Ding Dong 7g. X 20	17.45	139.60
4	12	pcs	Sugo H & S 10g. X 12	18.90	226.80
5	9	pcs	HSY Kiss Caramel Almond	47.40	426.60
6	5	pcs	CDM Oreo 60g.	65.90	329.50
7	3	pcs	Mentos Tropical 50s	33.00	99.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	2,165.50
- :			Less: VAT (5%/1.12)	· · · · · · · · · · · · · · · · · · ·	96.67
			PR No. 17-1102-0511 APP Amendment Batch 4		
			PURPOSE: For the conduct of SDC Track 2&3 to PRO 1 regular employees	TOTAL	2,068.83

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. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. 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.
- 4 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.
- 5 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.

Very truly yours, The

6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

		MARICARM. ARZADON, M. M. MARICARM. MARICARM. MARZADON, M.
Certified Budget Available: Funds Available in the amo	unt of: A, (A) (A)	APPROVED:
Fiscal Control III OIC-FMS Head	PHILHEALTH REGIONAL OFFICE : COA	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
With in the COB:	1-4-16  Received By:	THE DIC-RUP:
Remarks:  Conforme:	11116	JUSETHING ALTONICE.
	12-79-13-	DIVISION CHIEF IV
Signature over Printed Name and Position of Authorize		Date