

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.	PO No. 17-57
Address: M.H. Del Pilar Street, Dagupan City	Date: 4/25/2017
Tel.Fax No.: 523-7232	Terms of Payment: Charge
Supplier Registered with: 005-333-806-000 V	Mode of Procurement: Shopping

Please deliver to this office within **1 month** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	pc	HARDWARE SUPPLY Bulb for money detector, MD 188	100.00	600.00
	6	pc	HARDWARE SUPPLY Bulb, 20 Watts	92.50	555.00
	18	pc	HARDWARE SUPPLY Bulb, 3U, 18 watts	92.50	1,665.00
	6	pc	HARDWARE SUPPLY Bulb, 7 Watts	61.75	370.50
	4	set	HARDWARE SUPPLY Door Knob	380.00	1,520.00
	5	pc	HARDWARE SUPPLY Duct Tape size	160.00	800.00
	3	tube	HARDWARE SUPPLY Epoxy, clear	65.00	195.00
	20	pc	HARDWARE SUPPLY Fluorescent Tube, 20 watts	50.25	1,005.00
	12	tube	HARDWARE SUPPLY Mighty Bond	55.75	669.00
	3	pc	HARDWARE SUPPLY Sealant, silicon	115.00	345.00
	2	pc	HARDWARE SUPPLY Sealant, Vulca Seal, 1/4 L	110.78	221.56
	1	pc	HARDWARE SUPPLY Soldering Gun	378.75	378.75
	1	pc	HARDWARE SUPPLY Soldering Lead	99.50	99.50
	5	pc	HARDWARE SUPPLY Starter, 20 Watts	6.25	31.25
	150	mtr	HARDWARE SUPPLY Wire, electrical, stranded no.14	12.60	1,890.00
	150	mtr	HARDWARE SUPPLY Wire, electrical, stranded, 3.50mm2	18.48	2,772.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	13,117.56
			Less: VAT (5%/1.12)	585.61	
			EWT (1%/1.12)	117.12	702.73
			PR No. 17-0224-0188		
			PURPOSE: Procurement of First Quarter Supplies for the CY 2017	TOTAL	12,414.83

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. 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 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-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.

Very truly yours,

MARICAR M. ARZADON, M.D.

MO VII / MSD Chief

APPROVED:

Certified Budget Available: _____ Funds Available in the amount of: <u>13,117.56</u> JOSE A. MONEA Fiscal Controller	EDWARD Q. ESPIRITU OIC-FMS Head	PHILHEALTH REGIONAL OFFICE I COA JUN 16 2017 Received By: _____ Time: <u>1:22pm</u>
With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT	
Conformer: _____ Signature over Printed Name and Position of Authorized Representative		Date: _____