



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PHILHEALTH REGIONAL OFFICE I
COA
7-6-18
Received By: MB
Time: _____

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.
Address: Lucao District, Dagupan City
Tel. Fax No.: 522-9488
Supplier Registered with: 005-333-806-000 V

PO No. 18-88
Date: 6/25/2018
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	unit	FAN, Normal Stand Fan, desk 16, with grille (Standard SSM - 16) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	1,083.00	2,166.00
			Less: VAT (5%/1.12) PR No. 18-0215-0116		96.70
			PURPOSE: For PEO-Colasiao and San Nicolas use	TOTAL	2,069.30

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 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.

AUTHORITY OF THE
JOSE A. MONES
FISCAL CONTROLLER III

By the authority of the MSD Chief
JANE C. RAGOS
FC IV / ASS CHIEF

Very truly yours,

CYNTHIA S. SANTOS
DC IV / MSD CHIEF

Certified Budget Available: _____ Funds Available in the amount of: <u>2,166.00</u>	APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 26 JUN 2018
JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / FMS CHIEF BY THE AUTHORITY OF THE CHIEF, FMS JOSE A. MONES FISCAL CONTROLLER III Conforme: _____ Signature over Printed Name and Position of Authorized Representative Date: <u>7/5/18</u>	Date: _____