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PHIC PRO1-ADMIN-GSU

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AUDIT TEAM R1-04 (PHIC Group)

NOV 06 2019

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.PO No. 2019-261Address: Lucena District, Dagupan CityDate: 10/30/2019Tel./Fax No.: 522-9488Terms of Payment: ChargeSupplier Registered with: 005-333-806-000 VMode of Procurement: Negotiated Procurement-Small Value ProcurementPlease deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	units	PUSH CART, heavy duty, 300kg.	6,700.00	20,100.00
	1	unit	FAN: STAND FAN	1,230.00	1,230.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	21,330.00
		Warranty: 1 Year	Less: VAT (5%/1.12)	952.23	
			EWT (1%/1.12)	190.45	1,142.68
			PR No. 19-0323-0202		
			PURPOSE: For PRO 1 use	TOTAL - NET	20,187.32

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. 0018-2018 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.

By the Authority of the

MERLIE C. DORIA

Fiscal Clerk III

By the authority of the MSD Chief

EDWARD O. ESPERITU

AQ IV / ASS Chief / OIC-QMSD Chief

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of:

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS Chief

By the Authority of the FMS Chief

JOSE A. MONES

Fiscal Controller III

With in the COB:

Expense Code:

Agent:

Remarks:

Conforms:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

BY THE AUTHORITY OF THE PRO1

MARICAR M. ARZABON MD
MEDICAL OFFICER

Date