



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

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



NOV 11 2019 POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

RECEIVED BY: 98

Supplier: CSI WAREHOUSE CLUB INC.

PO No. 2019-276

Address: Lucao District, Dagupan City

Date: 11/8/2019

Tel.Fax No.: 522-9488

Terms of Payment: COD

Supplier Registered with: 005-333-806-000 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 2 days (pick-up) from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	pck	Balloons, 20pcs/pack	124.00	248.00
	20	pck	Coffee Twin Pack	10.25	205.00
	100	pcs	Styro Cup	1.38	138.00
	100	pcs	Stirrer	0.18	18.35
	10	pcs	Lays Stax Original 105 grams	55.00	550.00
	10	pcs	Piknik 175oz (5+1)	164.50	1,645.00
	10	bx	Snickers Classic 20grams/12	121.00	1,210.00
	5	bx	Snickers Classic Bars/6	188.15	940.75
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	4,955.10
			PR No. 19-1008-0443		
			Less: VAT (5%/1.12)		221.21
			PURPOSE: Conduct of Management Services Division (MSD) General Assembly CY 2019	TOTAL - NET	4,733.89

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.

By the authority of the MSD Chief:

Very truly yours,

EDWARD Q. ESPIRITU 11/8/19

AO IV / ASS Chief / OIC-OMSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 4,955.10

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: Nov. 8, 2019

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

BY THE AUTHORITY OF THE RVP

JANETTE D. MANAOIS, MD
MEDICAL SPECIALIST IV klg

Date