

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.
 Address: Lucao District Dagupan City
 Tel.Fax No.: 523-7232
 Supplier Registered with: 005-333-806-000 VAT

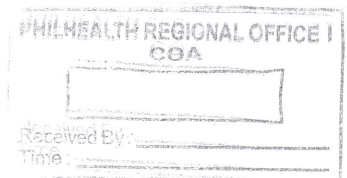
PO No. 2019-032
 Date: 3/15/2019
 Terms of Payment: C.O.D
 Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

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

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|-------|---|--------------|------------------|
| | 30 | packs | Diaper (Care Medium) | 122.20 | 3,666.00 |
| | 50 | packs | Fresh Milk (1 liter) | 64.20 | 3,210.00 |
| | 100 | pcs | Bath Soap (Safeguard 135g) | 36.70 | 3,670.00 |
| | 50 | bot | Shampoo (90ml) | 38.90 | 1,945.00 |
| | 50 | bot | Lotion (100ml) | 50.35 | 2,517.50 |
| | 50 | pcs | Baby Power (Jonhson 100g) | 39.35 | 1,967.50 |
| | | | TOTAL | | 16,976.00 |
| | | | Less: VAT (5%/1.12) | | 757.86 |
| | | | EWT (1%/1.12) | | 151.57 |
| | | | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX | | |
| | | | 19-0208-0129 | | |
| | | | PURPOSE: Corporate Social Responsibility Activity for PhilHealth 24th Anniversary | TOTAL | 16,066.57 |

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.
- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.



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 office hours on working days on or before the date stipulated in the PO.

Very truly yours,

BY THE AUTHORITY OF THE

MSD Chief

CYNTHIA S. SANTOS

Division Chief IV/MSD Chief

| | | |
|--|---|---|
| Certified Budget Available: _____ Funds Available in the amount of: <u>16,976.00</u> JOSE A. MONES Fiscal Controller III With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____ Conformer: _____ Signature over Printed Name and Position of Authorized Representative | EDWARD Q. ESPIRITU OIC-FMS Head MARIMEL C. BRAVO FISCAL CONTROLLER Date: <u>3/15/19</u> | APPROVED: _____ ALBERTO C. MANDURIAO Regional Vice President, PRO 1 Date: <u>3-18-19</u> |
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INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:

1 copy - Comptrollership Dept.

1 copy - COA

1 copy - Supplier

COA On-Transit
 3/18/19

COA on transit - emailed on 3/18/19