



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

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

JAN 03 2020

RECEIVED BY: RB

POMM-P-006

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.

PO No. 2019-338

Address: Lucao District, Dagupan City

Date: 12/27/2019

Tel.Fax No.: 522-9488

Terms of Payment: Charge

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

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	sets	BEDDINGS	1,634.50	3,269.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx	TOTAL	3,269.00
			Less: VAT (5%/1.12)		145.94
			PR No. 19-1220-0542		
			PURPOSE: For RVP use	TOTAL - NET	3,123.06

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

CYNTHIA S. SANTOS

AO IV / ASS Chief / OIC-OMSD Chief

Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>3,269.00</u> JOSE A. MONES Fiscal Controller III With in the COB: <u>12/27/19</u> Expense Code: <u>712102201</u> Bdgct: <u>3,269.00</u> Remarks: <u>12/27/19</u> Conforme: _____ Signature over Printed Name and Position of Authorized Representative: <u>12/27/19</u> Date: <u>12/27/19</u>	APPROVED: MARLENE D. SOLIBA MS IV OIC-ORUP, PRG I 12/27/19 Date
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