

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



APR 23 2019

RECEIVED BY: MA POMM-P-006



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

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. 2019-065
Date: 4/22/2019
Terms of Payment: COD
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on April 22 - May 8, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	7,400	pax	MEALS (Snacks)	12.67	93,758.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	93,758.00
			Less: VAT (5%/1.12)	4,185.63	
			EWT (1%/1.12)	837.13	5,022.76
			PR No. 19-0416-0233		
			PURPOSE: Conduct of ALAGA KA program for indigent members in San Fabian, Pangasinan	TOTAL - NET	88,735.24

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.

Very truly yours,

Cynthia S. Santos
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 93,758

Jose A. Mones
JOSE A. MONES
Fiscal Controller III

Jane C. Ragos
JANE C. RAGOS
FC IV / FMS Chief

With in the COB: 2019
Expense Code: 21010000
Bdget: 21010000
Remarks: Meals for

Conforme: _____

Ricardo M. Arzadon
RICARDO M. ARZADON Date: 4/23/19
Signature over Printed Name and Position of Authorized Representative

APPROVED:

BY THE AUTHORITY OF THE
MARICAR M. ARZADON, MD
MEDICAL OFFICER VII

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

BY THE AUTHORITY OF THE
Maricar M. Arzadon
Maricar M. Arzadon, M.D.
Medical Officer VII

Date