



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

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



AUG 27 2021

POMM-P-006

RECEIVED BY: VB

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. 2021_057

Date: 8/10/2021

Terms of Payment: COD

Mode of Procurement: Shopping

Please deliver to this office within 30 days -pick-up from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
				19.75	197.50
1	10	pack	ART PAPER assorted color, 10 pcs/pack	42.25	126.75
2	3	btl	GLUE 130 grams	19.50	1,170.00
3	60	bx	PAPER CLIP 50mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	21.75	1,348.50
4	62	pc	SIGN PEN 0.7, blue, gel type	37.50	4,462.50
5	119	bx	STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	24.50	661.50
6	27	roll	TAPE TRANSPARENT, Size: 2 (48mm) 50M		7,966.75
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	
			PR No. 21-0623-0146		355.66
			Less: VAT (5%/1.12)	TOTAL - NET	7,611.09
			PURPOSE: For PRO 1 use		

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
- 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
- Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 7,966.75

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Helelita B. Peralta
Signature over Printed Name and Position of Authorized Representative

Date:

8/26/21

APPROVED:

MANICAR M. ARZADON, M.D.
Medical Officer VII - HCDMD

DENNIS B. ADRE

Regional Vice President, PRO1

Date