



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **CSI WAREHOUSE CLUB INC.**

Address: **Lucao District, Dagupan City**

Tel.Fax No.: **9338280358**

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

PO No. **2022_025**

Date: **5/12/2022**

Terms of Payment: **COD**

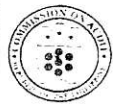
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within Pick-up by client, items will be available within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc.	Self-Inking Machine with rubber inscription and date, S-830	1,943.75	1,943.75
2	6	pcs.	Self-Inking Machine with rubber inscription and date, S-830 D	2,090.75	12,544.50
3	1	pc.	Self-Inking Machine with rubber inscription and date, S-830 D	2,090.75	2,090.75
4	2	pcs.	Self-Inking Stamp, S-851	429.75	859.50
5	1	pcs.	Self-Inking Machine with rubber inscription and date, S-829 D	1,954.75	1,954.75
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	19,393.25
			PR No. 22-0425-0109 (5020301001)		
			Less: VAT (5%/1.12)	865.77	
			EWT (1%/1.12)	173.15	1,038.92
			PURPOSE: For PRO 1 USE, app amendment batch 3, CM PRO1 No. 2022-0013	TOTAL - NET	18,354.33

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.



MAY 20 2022

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: **19,393.25**
Funds Available in the amount of **19,393.25**
JOSE A. MONES
Fiscal Controller III
EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: **2022**
Expense Code: **5020301001**
Bdget: **19,393.25**
Remarks:

Conforme: **YANILLES COST CENTER**
5-17-22
Signature over Printed Name and Position of Authorized Representative

APPROVED:

MARICARM. ARZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President, PRO1

MAY 13 2022

Date