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

POMIA P-036

# PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC. | PO No. 2022_032
Address: Lucao District, Dagupan City | Date: 5/20/2022
Tel.Fax No.: 522-9488 | Terms of Payment: COD
Supplier Registered with: 005-333-806-000 V | Mode of Procurement: Shopping

Please deliver to this office within 15-30 *days* from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 1 | 28 | ROLL | ADHESIVE TAPE size: 1" double sided with foam | 75.00 | 2,100.00 |
| 2 | 22 | ROLL | ADHESIVE TAPE size: 1" double sided without foam | 25.00 | 550.00 |
| 3 | 13 | PC | BALLPOINT PEN Fine point, Black | 7.00 | 91.00 |
| 4 | 1919 | PC | BALLPOINT PEN Fine point, Blue | 7.00 | 13,433.00 |
| 5 | 21 | PC | BALLPOINT PEN Fine point, Green | 7.00 | 147.00 |
| 6 | 31 | PC | BALLPOINT PEN Fine point, Red | 7.00 | 217.00 |
| 7 | 10 | PC | CERTIFICATE HOLDER Certificate holder, 9x12 | 43.75 | 437.50 |
| 8 | 10 | BOT | GLUE 130 grams | 42.25 | 422.50 |
| 9 | 4 | PC | GLUE GUN Big, heavy duty | 225.00 | 900.00 |
| 10 | 1 | PC | MARKER permanent, refill, black | 76.50 | 76.50 |
| 11 | 44 | BOX | PAPER CLIP 48mm (-+2), vinyl/plastic coated, assorted colors, | 20.75 | 913.00 |
| 12 | 10 | PC | PENCIL Mechanical, .7MM lead point | 21.75 | 217.50 |
| 13 | 9 | PC | PENCIL Mechanical, 0.5MM lead point | 21.75 | 195.75 |
| 14 | 36 | PC | SIGN PEN 0.7, blue, gel type | 21.75 | 783.00 |
| 15 | 120 | PC | SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip | 21.75 | 2,610.00 |
| 16 | 304 | BOX | STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box | 40.00 | 12,160.00 |
| 17 | 28 | PC | STAPLER Standard, heavy duty 335 | 199.75 | 5,593.00 |
| | | | xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx | TOTAL | 40,846.75 |
| | | | PR Nos. 22-0425-0112 (5020301001) | | |
| | | | Less: VAT (5%/1.12) | 1,823.52 | |
| | | | EWT (1%/1.12) | 364.70 | 2,188.22 |
| | | | PURPOSE: For PRO I use | TOTAL - NET | 38,658.53 |

Terms & Conditions:

1. 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
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
4. 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
5. In case of returned/rejected items which cannot be [illegible] within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made in
6. 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
7. Partial delivery per item will not be accepted.

COMMISSION ON AUDIT
TEAM R1-04 (PHIC Group)
MAY 26 2022
RECEIVED BY: au

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of 40,846.75

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: CY2022
Expense Code: 5020301001
Budget: 40,846.75
Remarks: ACC/650/ VALID[illegible] CONT. [illegible]

Conforme:

Date: 5-26-22

Signature over Printed Name and Position of Authorized Representative

APPROVED:

MAY 23 2022

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

DENNIS B. ADRE
Regional Vice President, PRO1

Date

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