

PURCHASE ORDER

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.

PO No. 2022_054

Address: Lucao District, Dagupan City

Date: 7/4/2022

Tel/Fax No.: 9773676949

Terms of Payment: COD

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

Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	unit	Ink pad for Self Inking Stamp S-830	164.75	1,318.00
2	14	unit	Ink pad for Self Inking Stamp S-830 D	134.75	1,886.50
			TOTAL		3,204.50
			Less: VAT (5%/1.12)	143.06	143.06
			PR No. 22-0425-0112 (5020301001)		
			PURPOSE: Regular Supplies for PRO 1 Use, APP amendment Batch 3		
			TOTAL - NET		3,061.44

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 imposed.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted.
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 replaced 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSC

Services Budget Available:	Funds Available in the amount of: 3,204.50	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AQ IV / DIC-OFMS Chief	
With in the COB	CY2022	
Expense Code:	5020301001	
Budget:	3204	
Remarks:	ASS-GSU/NAIROS COST	
Conformer:	GRACE P. O. SANTOS	
	Date: 7/12/22	
Signature over Printed Name and Position of Authorized Representative		
		DENNIS B. ADRE Regional Vice President, PRO1
		Date

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



JUL 12 2022

RECEIVED BY: