

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old PIA Veterans Highway, Tarlac, Dagupan City

PURCHASE ORDER

FORM P-005

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.
Address: Lucena District, Dagupan City, Pangasinan
Tel./Fax No.: 0939-2529295/ 0945-8007716
Supplier Registered with: 005-333-806-000 V

PO No. 2022-073

Date: 9/5/2022

Terms of Payment: COD

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	unit	Money Detector, Compact electronic money detector, uses 2 UV bulb to illuminate currency, uses ultraviolet detection, can also be used to verify Philippine Peso, US Dollars, Euros, Passport, Credit Card, ID Card	375.00	2,625.00
			xxxx Nothing Follows xxxx	TOTAL	2,625.00
			Less: VAT (5%/1.12)		117.19
			PR No. 22-0526-0138 (5020321002)		
			PURPOSE: Semi-expendable, For CP-2, LA UNON-1, EP-4 use	TOTAL - NET	2,507.81

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.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Restoration of PhilHealth No Gift Policy (Revision 1)" which is deemed.
- 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.
- 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 / MSD Chief

Certified Budget Available: Funds Available in the amount of: 2625.00 JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief With in the COB: CY2022 Expense Code: 5020321002 Budget: 2625 Remarks: VARIOUS COST CTR Conforms: ANGELA B. DIAZ/ATP Date: 9/24/2022 Signature over Printed Name and Position of Authorized Representative		APPROVED: DENNIS B. AURE Regional Vice President, RQ1 Date
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COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



SEP 27 2022

RECEIVED BY: