Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
[illegible]

PMMA-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION / GENERAL SERVICE UNIT

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

PO No. 2022_075
Date: 9/5/2022
Terms of Payment: COD
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	6	pcs.	Ink pad for Shiny printer S 829	134.00	804.00
			xxxx Nothing Follows xxxx	TOTAL	804.00
			Less: VAT (5%/1.12]		35.89
			PR No. 22-0817-0160 (5020301001)		
			PURPOSE: For PRO 1 use, APP amendment batch 4	TOTAL - NET	768.11

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 "it
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 / MSD Chief

Certified Budget Available: Funds Available in the amount of: 804.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:
Expense Code: CY2022 CO20301001
Object: 804
Remarks: YANIQUE CCC CM

Conforme: ANGELA D. [illegible] Date: 9/24/2022
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

Date

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

SEP 27 2022

RECEIVED BY: