

PURCHASE ORDER

POMM-9-008

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **CSI WAREHOUSE CLUB INC.**
Address: **Lucas District, Dagupan City, Pangasinan**
Tel. Fax No.:
Supplier Registered with: **005-333-806-000 V**

PO No. **2022_083**

Date: **10/4/2022**

Terms of Payment: **COD**
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	81	box	Fastener Metal and Plastic combination, 2 pc-clip 70MM, 50 sets/box	37.50	3,037.50
2	147	roll	Tape Packaging, Size: 2 (48mm), 50M	25.25	3,711.75
			xxxxx Nothing Follows xxxxx	TOTAL	6,749.25
			Less: VAT (5%/1.12)		301.31
			PR Nos. 22-0921-0249 (5020301001)		
			PURPOSE: For PRO 1 use, APP Amendment Batch 8	TOTAL - NET	6,447.94

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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
- The contracting parties undertake to comply with Office Order No. 0013-2015 entitled "Notification 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 15 days from notice, PhilHealth shall demand full refund of payment made in
- 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.



NOV 14 2022

Very truly yours,

CYNTHIA S. SANTOS
Division Chief / MSD Chief

Certified Budget Available:

Funds Available in the amount of: **6,447.94**

RECEIVED BY: **EDWARD Q. ESPIRITU**

APPROVED By the Authority of the RVP:

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

JOSEPHINE Q. QUINTON

Division Chief - POD

DENNIS B. ADRE

Regional Vice President, PRO1

With in the COB:

Expense Code:

Edget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date:

Date