PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old De Venecia Highway, Lucao, Dagupan City

# PURCHASE ORDER

PDMM-P- 005

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

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

**PO No.** 2022_089
**Date:** 10/12/2022
**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 | 39 | box | Paper Clip Backfold, 50mm., all metal, clamping length: 50mm (-1mm), clamping depth: 25mm (min.), thickness of metal: 0.33mm (min.), 12pcs/box | 33.00 | 1,287.00 |
| 2 | 52 | piece | Sign Pen 0.7, blue, gel type | 21.75 | 1,131.00 |
| 3 | 299 | roll | Tape Transparent, Size: 1 (24mm) 50M | 14.50 | 4,335.50 |
| | | | xxxx Nothing Follows xxxx | TOTAL | 6,753.50 |
| | | | Less: VAT (5%/1.12) | | 301.50 |
| | | | PR No. 22-0909-0236 (5020301001) | | |
| | | | PURPOSE: For PRO 1 use | TOTAL - NET | 6,452.00 |

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 materials corresponding AO 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
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.

COMMISSION ON AUDIT
AUDIT TEAM FOR PHIC GROUP
NOV 14 2022

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 6,753.50

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OPMS Chief

RECEIVED BY:

APPROVED:
By the Authority of the RVP:

OCT 26 2022

JOSEPHINE Q. QUITON
Division Chief - POD

DENNIS B. ADRE
Regional Vice President, PRO1

With in the COB: CY2022
Expense Code: 5020301001
Budget: 6753.50
Remarks: VARIOUS COST CTR.

Conforme:
AGELA D. PANGANIBAN 11/11/22
Signature over Printed Name and Position of Authorized Representative Date:

Date