

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Asia Bldg. Old De Venecia Highway, Lucena, Dagupan City

PURCHASE ORDER

POMM-P-005

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

PO No. **2023 036**
Date: **4/24/2023**
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	57	pcs.	Certificate Holder, A4 size	40.75	2,322.75
2	2	pcs.	Glue gun big, Heavy duty		450.00
3	57	pcs.	Marker Permanent Pen, Black, broad tip, non-toxic	225.00	1,966.50
4	23	pcs.	Marker Permanent Pen, Blue, broad tip, non-toxic	34.50	793.50
5	7	pcs.	Marker Permanent Pen, Red, broad tip, non-toxic	34.50	241.50
6	1	pc.	Marker permanent, refill, black	28.00	28.00
7	30	pcs.	Ballpoint Pen, Fine point, black	5.25	157.50
8	1170	pcs.	Ballpoint Pen, Fine point, blue	5.25	6,142.50
9	20	pcs.	Pen sign pen, 0.7, blue, gel type	22.75	455.00
10	14	pack	Photo paper, glossy, A4, 10s/pack	62.50	875.00
11	24	pair	Scissor, size: 8", big, stainless steel with plastic handling	43.75	1,050.00
12	204	roll	Tape Transparent, size: 1" (24mm) 50m	14.50	2,958.00
13	77	roll	Tape Transparent, size: 2" (24mm) 50m	25.25	1,944.25
14	101	rolls	Tape Packaging, Size 2" (48mm), 50m	25.25	2,550.25
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	21,934.75
Less: VAT (5%/1.12)					979.23
EWT (1%/1.12)					195.85
PR Nos. 23-0412-0148 (5020301001)					
PURPOSE: For PRO 1 use, 1ST Qtr. supplies					
				TOTAL - NET	20,759.67

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
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration 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 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.
- Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

Certified Budget Available: Funds Available in the amount of: **21,934.75**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: **2023**
Expense Code: **5020301001**
Budget: **P 21,934.75**
Remarks: **AC: 0001 / REMARK: CANT CANCEL**

Conform:

Signature over Printed Name and Position of Authorized Representative

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

MAY 08 2023

Date



MAY 11 2023

RECEIVED BY: