

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 20th Floor, Old Philippine Highways, Manila, Luzon City

POMM P.

PURCHASE ORDER

OFFICE: DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

TO: **CSI WAREHOUSE CLUB INC.**

PO No. **2023_018**

FROM: **Lucas District, Dagupan City**

Date: **4/26/2023**

No.:

Terms of Payment: **COD**

Registered with: **005-333-806-000 V**

Mode of Procurement: **Shopping**

Use deliver to this office within 7-15 days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5	pcs	Clear Book, A4 size	98.25	491.25
14	pcs	Clear Book, Legal size	125.25	1,753.50
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX			TOTAL	2,244.75
Less: VAT (5%/1.12)				100.25
PR Nos. 23-0416-0150 (5020301001)				
PURPOSE: For MSD			TOTAL - NET	2,144.50

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. Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted. Contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Restoration of PhilHealth No Gift Policy (Revision 1) which is deemed to be the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant. 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. Payment should be made within 8:00AM - 12:00PM and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO. Delivery per item will not be accepted.

AUTHORITY OF
OFFICER
4/26/2023

Very truly yours,

CYNTHIA C. SANTOS
 Division Chief IV / MSD Chief

Available: Funds Available in the amount of: **2,144.75**

EDWARD Q. ESPINOSA
 AD IV / OIC-ORMS Chief

APPROVED:

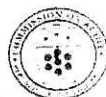
DENNIS B. ADRE
 Regional Vice President, PRO1

By: **JOSEPHINE O. QUINTON**
 APR 28 2023
 Division Chief - PDD
 OIC - PDD
 Date

2023
5020301001 / STDB 10
P 2,244.75
MSD

5-11-23
 Date:
 Printed Name and Position of Authorized Representative

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



MAY 11 2023

RECEIVED BY: