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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.
PO No. 2023-044
Address: Lucao District, Dagupan City
Date: 5/8/2023
Tel.Fax No.:
Terms of Payment: COD
Supplier Registered with: 005-333-806-000 V
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	btls	Dishwashing Liquid 780ml	152.00	15,200.00
2	50	pcs	Hand Soap	18.00	900.00
3	50	pcs	Sponge with foam	37.50	1,875.00
4	25	pcs	Sponge without foam	16.65	416.25
5	50	ltrs	Bleach	38.38	1,919.10
6	2,000	pcs	Trashliner	1.50	3,000.00
7	3,000	pcs	Trashbag XXL	8.00	24,000.00
8	20	btls	Disinfectant Spray (Lysol 340g)	398.80	7,976.00
9	50	btls	Insect Repellant Spray (Baygon 500ml)	354.54	17,726.80
10	100	packs	Fabric Conditioner	8.10	810.00
11	100	pcs	Bathroom Deodorizer (Albatross)	33.30	3,330.00
12	25	btls	Toilet Bowl Cleaner (Domex)	103.00	2,575.00
13	30	pcs	Soft Broom	239.75	7,192.50
14	50	packs	Powder Soap (1 kg/pack)	90.68	4,534.00
15	60	rolls	Tissue	9.15	549.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	92,003.65
			Less: VAT (5%/1.12)		4,107.31
			EWT (1%/1.12)		821.46
			PR Nos. 23-0321-0127 (50203990)		
			PURPOSE: Procurement of Janitorial Supplies for PRO 1 use	TOTAL - NET	87,074.88

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 "in
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.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 92,003.65

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: 2023
Expense Code: 50203990/ 4TDD.1.0
Budget: ₱92,003.65
Remarks: AOS/GSU

Conforme: 5/11/23

ARACELI GABRIEL

Date:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

MAY 09 2023

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 12 2023
RECEIVED BY: au