

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB INC.  
Address: Lucero District, Dagupan City, Pangasinan  
Tel.Fax No.: 0910-1909747  
Supplier Registered with: 005-333-806-000 V

PO No. 2023\_052

Date: 5/22/2023

Terms of Payment: COD

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	gal	Disinfectant Cleaner; Whitening, deodorizing, elimination of disease-causing germs, removal of tough stains and dirt	125.00	375.00
2	5	bot	Hydrogen Peroxide; for cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant and deodorant, 60ml	18.00	90.00
3	5	pack	Tissue Roll 2-ply, 12 rolls in a pack	96.75	483.75
4	49	roll	Tissue Roll 3-ply	15.00	735.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	1,683.75
			Less: VAT (5%/1.12)		75.17
			PR Nos. 23-0515-0173 (50203080)		
			PURPOSE: Procurement of Medical Supplies for PRO 1 use/ From APP Amendment Batch 4	TOTAL - NET	1,608.58

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
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.

BY THE AUTHORITY OF the Budget Officer  
AYKIMP. AQUINO  
FC II

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 1,683.75

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-OFMS Chief  
by the Authority of the FMS Chief  
JOSE A. MONES  
Fiscal Controller III

With in the COB: 2023  
Expense Code: 50203080  
Bdget: P 1,683.75  
Remarks: VARIOUS COST CENTERS

Conforme:

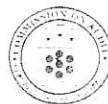
Signature over Printed Name and Position of Authorized Representative  
AYKIMP. AQUINO Date: 6-5-23

APPROVED:

DENNIS B. ADRE  
Regional Vice President, PRO1

Date

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



JUN 06 2023

RECEIVED BY: WMA