

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

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



JUL 05 2023

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.  
Address: Lucap District, Dagupan City, Pangasinan  
Tel. Fax No.: 0939-2529295  
Supplier Registered with: 005-333-806-000 V

PO No. 2023\_080

Date: 6/30/2023

Terms of Payment: COD

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 1 day from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pack	Coffee (200g)	157.00	15,700.00
2	100	pack	Sugar (brown, 1kg)	84.00	8,400.00
3	100	pack	Creamer (450g)	105.30	10,530.00
4	7	pack	Candies (Mentos 420s)	270.45	1,893.15
5	60	pack	Biscuit (Magic Cream)	53.00	3,180.00
6	60	pack	Biscuit (Magic flakes plain)	51.15	3,069.00
7	35	pack	Cup (paper)	39.75	1,391.25
8	40	pack	Tera Pack juice (250ml)	83.00	3,320.00
9	24	pack	Coffee Stirrer	21.00	504.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	47,987.40
Less: VAT (5%/1.12)					2,142.29
EWT (1%/1.12)					428.46
PR Nos. 23-0614-0196 (5029901002)					
PURPOSE: Customer Delight for LHIO Central Pangasinan				TOTAL - NET	45,416.65

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

Certified Budget Available: Funds Available in the amount of: 47,987.40

JOSE A. MONES

EDWARD Q. ESPIRITU

Fiscal Controller III

AO IV / OIC-OFMS Chief

With in the COB:

2023

Expense Code:

5029901002 / 5004

Budget:

45,416.65

Remarks:

TRER

Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

By:

JOSEPHINE O. QUITON

Division Chief - FID

DIC-OTVP

Date

JUL 03 2023