

1/25/23



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.

PO No. 2023_093

Address: Lucas District, Dagupan City, Pangasinan

Date: 7/19/2023

Tel./Fax No.: 0945-5225604

Terms of Payment: COD

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

Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	102	pcs	Certificate Holder A4 Size	40.75	4,156.50
2	1	pc	Glue Gun Big, heavy duty	225.00	225.00
3	130	pack	Paper Veillum A4	27.75	3,607.50
4	10	pcs	Ballpoint Pen; Fine point, Black	5.25	52.50
5	396	pcs	Ballpoint Pen; Fine point, Blue	5.25	2,079.00
6	5	pcs	Stapler Standard, heavy duty (with remover)	106.25	531.25
7	63	rolls	Tape Masking, Size 1" (24mm) 50m	33.75	2,126.25
8	41	rolls	Tape Masking, Size 2" (48mm) 50m	67.50	2,767.50
9	94	rolls	Tape Transparent, Size 1" (24mm) 50m	14.50	1,363.00
10	42	rolls	Tape Transparent, Size 2" (48mm) 50m	25.25	1,060.50
11	6	pcs	Tape Dispenser Heavy duty for 24mm (1") width transparent tape	93.75	562.50
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	18,531.50
Less: VAT (5%/1.12)					827.30
EWT (1%/1.12)					165.46
PR Nos. 23-0616-0204 (5020301001)					
PURPOSE: For PRO 1 use - 2nd Quarter CY2023				TOTAL - NET	17,538.74

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 submitted.
- 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 A. SANTOS
Division Chief IV / MSD Chief

Confirmed Budget Available: Funds Available in the amount of: 18,531.50

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

WFO in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

By: MARIAN M. ARZADON, M.D.
MO VII / Chief, HCDMD
DIC - DRUP

Date

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



JUL 27 2023

RECEIVED BY: