

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.

PO No. 2023_184

Address: Lucao District, Dagupan City, Pangasinan

Date: 12/5/2023

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 7-15 days from receipt hereof of the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|-------------|--------------|
| 1 | 54 | pcs | Hardware Supply LED Fluorescent Tube 16W | 265.00 | 14,310.00 |
| | | | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX | TOTAL | 14,310.00 |
| | | | Less: VAT (5%/1.12) | | 638.84 |
| | | | EWT (1%/1.12) | | 127.77 |
| | | | PR Nos. 23-1123-0338 (50203990) | | |
| | | | PURPOSE: Hardware Supplies for PRO 1 use/ From APP Amendment Batch 10 | TOTAL - NET | 13,543.39 |

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 by the authority of the MSD Chief
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

SALLY S. GOMEZ
Acting PSS Chief

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| Certified Budget Available: Funds Available in the amount of: <u>14,310.00</u> | APPROVED: <u>DEC 07 2023</u> |
| JOSE A. MONES Fiscal Controller III | EDWARD Q. ESPIRITU FC IV / FMS Chief |
| With in the COB: <u>2023</u> | MARICAR M. ARZADON, MD MO VII, HCDMD Chief OIC, Office of the RVP |
| Expense Code: <u>50203990</u> | DENNIS B. ADRE Regional Vice President, PRO1 |
| Bdget: <u>P14,310.00</u> | |
| Remarks: <u>VARIOUS CAST CENTER</u> | |
| Conforme: <u>12-22-23</u> | |
| Signature over Printed Name and Position of Authorized Representative | Date |

