



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.

PO No. 2023_201

Address: Lucero District, Dagupan City, Pangasinan

Date: 12/20/2023

Tel.Fax No.:

Terms of Payment: COD

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

Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	104	pack	Time Card for Electronic Bundy Clock, 10's	15.00	1,560.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	1,560.00
			Less: VAT (5%/1.12)		69.64
			PR Nos. 23-0809-0235 (5020301001)		
			PURPOSE: Office Supplies for PRO 1 use/ From APP Amendment Batch 6	TOTAL - NET	1,490.36

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 1,500	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief
With in the COB: 2023	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: 5020301001	
Budget: P1,560.00	
Remarks: VARIOUS COIT CENTRAL	
Conforme: AUGUSTO D. DENANTO 12/22/23	DEC 20 2023
Signature over Printed Name and Position of Authorized Representative	Date

