

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.  
Address: Lucao District, Dagupan City, Pangasinan  
Tel.Fax No.: 9307421044  
Supplier Registered with: 005-333-806-000 V

PO No. 2024\_041

Date: 3/19/2024

Terms of Payment: COD

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Please deliver to this office upon completion of the required quantity from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs.	Hardware supply, LED bulb, 11 watts, 220 V	118.00	1,180.00
2	15	roll	Hardware supply, Electrical Tape, 18mm x 16m, assorted color	51.00	765.00
3	1	roll	Hardware supply, Duct Tape, 2"x 50m, indoor & outdoor use, sticky & waterproof	160.00	160.00
4	385	pcs.	Hard Hat, light weight, high quality, protective helmet against objects, impacts from falls, electric shock & other head trauma	125.00	48,125.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	50,230.00
			VAT (5%/1.12)		2,242.41
			EWT (1%/1.12)		448.48
			PR No. 24-0206-0039 (50203990)		
			PURPOSE: For PRO 1 use, 1st quarter CY 2024	TOTAL - NET	47,539.11

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 by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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 specification when quoted.
- 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 cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE BUDGET OFFICER:

AYKIM P. AQUINO  
FC II

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 50,230.00

JOSE A. MONES

EDWARD Q. ESPIRITU

Fiscal Controller III

FC IV / FMS Chief

With in the COB: 2024

Expense Code: 50203990

Budget: 50,230.00

Remarks: No support

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 04/15/24

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

MARICAP M. ARZADON, M.D.  
MOVI/CRG/ACEND  
DIC-CRM

Date

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



APR 16 2024

RECEIVED BY:

MAR 21 2024