



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **CSI WAREHOUSE CLUB, INC.** PO No. **2024_162**
Address: **Lucena District, Dagupan City, Pangasinan** Date: **7/5/2024**
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 on **July 09, 2024** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pack	Snickers, 12 pcs./pack	175.00	1,050.00
2	6	pack	Cloud 9, 12 pcs./pack	91.35	548.10
3	10	pack	Ricoa Curly Tops	26.80	268.00
4	6	pack	Tobleron	125.50	753.00
5	12	pack	Pic-A Chill	53.85	646.20
6	12	pack	Pic-A BBQ	53.85	646.20
7	12	pack	Piatos	64.65	775.80
8	12	pack	Tempura	20.15	241.80
9	6	pack	Chips Ahoy	77.00	462.00
10	6	pack	Oreo	74.20	445.20
11	3	pack	VM Mentos Trop	223.65	670.95
12	3	pack	VM Mentos Mint	301.75	905.25
13	6	btl.	Cashew Nuts	327.75	1,966.50
14	6	btl.	Garlic Chips	212.75	1,276.50
15	6	btl.	Peanuts	212.75	1,276.50
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		532.68
			EWT (1%/1.12)		106.54
			PR No. 24-0704-0310 (5020201001)		
			PURPOSE: For the conduct of Social Health Insurance Education Series (SHINES) for July 2024	TOTAL - NET	11,292.78

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 OFFICIAL**
MARIMEL C. BRAVO
FISCAL CONTROLLER II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____	Funds Available in the amount of: _____	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	BY THE AUTHORITY OF THE FMS CHIEF AYKIN P. AQUINO 2/5/2024 FCII
With in the COB: 2024		DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: 5020201001 / 07059		JUL 05 2024
Bdget: 11,932.00		
Remarks: HO SUPPORT		
Conforme: SARMINA DECA CRUZ	Date: 07-08-24	
Signature over Printed Name and Position of Authorized Representative		

COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)
JUL 08 2024
RECEIVED BY: _____