

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: CSI WAREHOUSE CLUB, INC.

PO No. 2024\_171

Address: Lucao District, Dagupan City, Pangasinan

Date: 7/19/2024

Tel.Fax No.: 9307421044

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 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	LED Flashlight, heavy duty, rechargeable, 2200 mins.or more	863.00	1,726.00
2	8	units	Emergency Light, rechargeable	1,408.00	11,264.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	12,990.00
			VAT (5%/1.12)		579.91
			EWI (1%/1.12)		115.98
			PR No. 24-0401-0162 (5020821006)		
			PURPOSE: Procurement of Semi-Expandable - Disaster Response & Rescue Equipment and IT Tools	TOTAL - NET	12,294.11

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 thier 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  
MARICEL C. BRAVO 7/22/2024  
FISCAL CONTROLLER II

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 12,990.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: 2024	AYKIM P. AQUINO 7/22/2024 FC II	
Expense Code: 5020821006 / 5020810		
Bdget: P 12,990.00		
Remarks: ACP/GSU		
Conforme: Jose C. Merambas	Date: 09/30/24	
Signature over Printed Name and Position of Authorized Representative		
		DENNIS B. ADRE Regional Vice President, PRO1 By: MARICARM. ARZADON, M.D. MO VII / Chief, HCME a/c-02vp JUL 22 2024
		Date

