

PUBLIC OF THE PHILIPPINES
e Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158

PRID-PS-08

J O B O R D E R

(Non-Inventoriable Items)

Supplier **MZR UNICA, INC.**
Address **#32 Chicago St., Brgy. Pinaglabanan, Cubao, Q.C.**
Tel.Fax No. **411-6018 / Fax No. 727-2090**
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-12-080**
Date: **December 28, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **21 working days** upon approval of the following

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|------------|---|
| 1 | 1 | lot | Supply of Labor, Materials and Installation of Partition at Room 1502 Scope of Work: - Furnishing all materials, tools, equipment & labor - Performing carpentry works, electrical works, painting/finishing works in accordance with all applicable drawings on the approved plans and specifications LESS: EWT 2% 1,571.43 GMP 5% 3,928.57 RIV # 12-0378 dtd. 06/07/12 PRID-GSBMD - Armando P. Gavina | 88,000.00 | 88,000.00 88,000.00 5,500.00 82,500.00 |

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report
- All deliverables should have 100% compliance on the attached Terms of Reference which will form part of this Job Order.

Very truly yours,

LOLITA V. TULIAO, CESO V.
Senior Manager, PRID

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|--|---|---|
| Certified Budget Available: 10/12 | Funds Available in the amount of: Php88,000.00 | APPROVED: |
| EDITHA O. RAMASTA Fiscal Controller IV | WILLIE M. BUMACOD Fiscal Controller IV | OCTAVINO O. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: 2012 Expense Code: 238-10 (lease hold improvement) Budget: 88,000.00 Remarks: changed to PRID | | |
| CONFORME: <i>Genelyn C. Venterra</i> Signature over Printed Name and Position of authorized representative | | Received copy of J.O.: Feb. 15, 2013 Date |