Philippine Health Insurance Corporation

Philhealth Regional Office - IVB PSDC Bldg.P. Burgos corner Alegre Sts., Batangas City

JOB ORDER

Supplier CENTURY OFFICE EQUIPMENT TRADING

JO No.

12-09-02

Address Rd. Arce subd., Kumintang Ibaba, Bats. City

Date

September 11, 2012

Tel./Fax No.

722-0862 / 402-1379 / 980-5317

Terms of Payment

on account

Supplier Registered with:

Mode of Procurement

EXCLUSIVE DISTRIBUTORSHIP

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			For Repair of Riso Machine Duplo DPM 420:		
1	1	рс	Feed Segment Assembly	3,493.16	3,493.16
2	3	pcs	Feed Rubber Roller	1,701.14	5,103.4
3	1	рс	Base Separator	894.74	894.7
. 4	1	рс	Pinion Spring	652.94	652.9
5	1	рс	Pinion Gear	1,073.94	1,073.9
			nothing follows	TOTAL	11,218.2
			Less: WVAT 5% 560.91		
			EVAT 2% 224.36		785.2
					4
					*
			*reference RIV# 2012-09-09 dated September 4, 20	12	
		1			10,432.9

Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds Available in the amount of P 11,218.20

Division Chief IV - MSD

CATALINA R. AMATUS

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President, PRO IV-B te Approved:

Date Approved:

Received copy of J.O. on 4-14-12

By WILLIAM (ALMA)

CONFORME -WH(

Printed Name and Signature

of Supplier/Representative