Philippine Health Insurance Corporation

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

JOB ORDER

Supplier ASLAN ENTERPRISES Address San Jose, Batangas

Tel./Fax No. <u>0933-523-9733</u>, 706-1783

Supplier Registered with:

JO No.

12-09-03

Date

Terms of Payment Mode of Procurement September 13, 2012 on account

LOCAL SHOPPING

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			REPAIR OF QUEUEING MACHINE:		
1	1	lot	Local-switches, tapes, local materials	550.00	550.00
2	1	lot	Labor-trouble shooting; terminations; integration works;	3,450.00	3,450.00
			soldering; desoldering configurations; testing		
3	1	lot	Mobilization	200.00	200.00
			nothing folows	TOTAL	4,200.00
			Less: WVAT 5%	210.00	
			EVAT 2%	84.00	294.0
3					
O T A I			reference: RIV # 2012-06-08 dated June 6, 2012		
OTAL ondition					3,906.00

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- 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 J.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tay receipts, should be submitted by the supplier

	equipment parchased, and tax receipts, should be sui	billitied by the supplier.	
		Very truly yours,	
F	ands Available in the amount of P 4 200 00		Ý

ARACE/LI J. L Division Chief IV

APPROVED:

Munin CATALINA R. AMATUS Fiscal Controller IV

9-18-2012

Regional Vice-President Date Approved

Received copy of J.O. on

D. MAGA Printed Name and Signature

of Supplier/Representative