Republic of the Philippines Philippine Health Insurance Corporation PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION

Management Services Division

4/F SSS Bldg., Harrison Road, Baguio City

Tel. # (074) 444-9862 / 444-8361 / 446-0371

JOB ORDER

Supplier:	Maranatha Ads	J.O. No.:	J-12-006	
Address:	19 T. Alonzo St., Baguio City	 Date:	7-Feb-12	
Tel./Fax No.:	424-4599	Term/s of Payment:	On Account	
Supplier Registe		Mode of Procurement:	Small Value	

Please deliver to this office within

2 days

from receipt hereof the following:

TAL AMOUNT	UNIT PRICE		ITEM	UNIT	QTY	NO.
441.00	441.00		Tarpaulin, 3.5' x 9' (PresCon Tarp.)	pcs		
441.00			Total			
		13.23	Less: 3% Final Tax			
22.05		8.82	2% EWT			
418.95			Net of Tax			

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- 3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
- 4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 5. 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.

Very truly yours,

00000 IMELDA CRISTETA D. VILLAMAR

Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP 441.00	APPROVED:
SARAH P. CIRIACO Fiscal Controller III Within the COB: 2012 Expense Code: 767-0 Budget: Remarks	MARIA LINDA H. GADINGAN		Signed in compliance with S.O. # 16, s. 2010
Received Copy of J.O. on			Knt de Kruz Print Name and Signature of Supplier/Representative