## 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-12-018	
Address:	19 T. Alonzo St., Baguio City	 Date:	23-Apr-12	
Tel./Fax No.:	424-4599	Term/s of Payment:	On Account	
Supplier Registere	ed with:	Mode of Procurement:	Small Value	

Please deliver to this office within

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from receipt hereof the following:

NO.	QTY	UNIT	ITEM	UNIT PRICE	TOTAL AMOUNT
1 2		рс	Tarpaulin, 18" x 24" (No Noon Break & No to Fixer Tarps)	42.00	84.00
			Total		84.00
			Less: 3% Final Tax 2.52		
			2% EWT1.68	Contraction (N	4.20
			Net of Tax	NUT D VICARO	79.80
				ana sej n	
		and a solely	(A) 2.303 TO BE DESCRIPTION RELEASE STREAM OF AGENCY AND DRESS.	1.00	
				1.22	Second and Second

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,

IMELDA CRISTETA D. VILLAMAR **Division Chief, MSD** Certified Budget Available Funds Available in the amount of: PhP 84.00 APPROVED: aid SARAH P. CIRIACO MARIA LINDA H. GADINGAN Fiscal Controller III Fiscal Controller III ELVIRA C. VER Within the COB: 20 MODE Regional Vice President, PhRO-CAR Expense Code: -0 76 Budget: Remarks CONFORME: May 2,2012 Received Copy of J.O. on Print Name and Signature of Supplier/Representative