

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: Rianella Printing Press
Address: # 6 A-C Upper Ferguson Rd., Baguio City
Tel./Fax No.: 424-2473
Supplier Registered with: _____

J.O. No.: J-12-038
Date: 20-Jul-12
Term/s of Payment: On Account
Mode of Procurement: Small Value

Please deliver to this office within 7days from receipt hereof the following:




NO.	QTY	UNIT	ITEM	UNIT PRICE	TOTAL AMOUNT
1	3000	pcs	Case Rate Poster	8.60	25,800.00
			**Please see attached spec.		-
			Total		25,800.00
			Less: 5% Final Tax	1,151.79	
			2% EWT	460.71	1,612.50
			Net of Tax		24,187.50

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,


HEMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	Php 25,800.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer-Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III		 ELVIRA C. VER Regional Vice President, PhRO-CAR 7/20/12
Within the COB: _____			
Expense Code: <u>867-00</u>			
Budget: _____			
Remarks: _____			

CONFORME:

Received Copy of J.O. on

7-23-12


Lourdes Benito
Print Name and Signature
of Supplier/Representative