

PUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **LOVE ELECTRONICS SERVICE CENTER**
Address Unit M. Facilities, 548 Shaw blvd., Mandaluyong City
Tel.Fax No. 534-7590
Supplier Registered with: **PHILHEALTH**

Work Order No. **13-05-013**
Date: May 28, 2013
Term of Payment: C.O.D.
Mode of Procurement: Small Value Procurement

Office Order No. 0161, s. 2012

Please deliver to this office within **C.O.D.** from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	unit	REPAIR OF LAMINATING MACHINE: OVERHEATING Brand/Model: NIBO LM-320 SN: 3210196	1,500.00	1,500.00
2	1	unit	REPAIR OF LCD PROJECTOR: LAMP REPLACEMENT Brand/Model: PLUS U4-131 SN: UX4AB3521756 Note: Three (3) months Warranty on parts and labor	4,500.00	4,500.00
LESS:					6,000.00
GMP 5% 267.86					267.86
					5,732.14
RIV #			05-413		
13-0196 dtd. 03/27/13 PRID-PRSMO - Emily D. Briones					
13-0210 dtd. 04/10/13 PRID-PRSMO - Emily D. Briones					

Term & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

CRISTINA G. MONSALUD
AO III-OIC, Procurement Section

Certified Budget Available: Php6,000.00	Funds Available in the amount of: 5/20/13	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA Division Chief, PRSMO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 5/20/13	Expense Code: 812-10/42-0 MFO, GISS 812-01	
Budget: 6,000.00	Remarks: PRID-PRSMO	
CONFORME:		Received copy of J.O.:
EMILY D. BRIONES Signature over Printed Name and Position of authorized representative		5-28-13 Date