

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Tel: 637-6292 Fax: 637-3158

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **ROYAL ASIA APPRAISAL CORPORATION**
Address 3rd flr. 1517 Quezon Ave., West Triangle, Q.C.
Tel.Fax No. 374-4311 to 15 / Fax No. 371-9960
Supplier Registered with: **PHILHEALTH**

Work Order No. **13-06-018**
Date: June 19, 2013
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

Office Order No. **0161, s. 2012**

Please deliver to this office within **20 working days** from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	APPRAISAL OF PHILHEALTH PROPERTY: 1. East Avenue, Quezon City - 1.7 hectares 2. Carig Sur, Tuguegarao City - 2,897 sq.m. 3. San Fernando, Pampanga - 1,544 sq.m. 4. Fort Bonifacio, Taguig City - 4,355 sq.m. LESS: EWT 2% 464.29 GMP 5% 1,160.71 06 - 262 RIV # 13-0234 dtd. 04/23/13 PRID-GSBMD - Emily D. Briones	26,000.00	26,000.00 26,000.00 1,625.00 24,375.00

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value for each day of the delay as liquidated damages.
2. 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.
3. All corporate documents submitted as basis of the appraisal are confidential in nature and shall not be used in any other purpose aside from what is stated in this Job Order.
4. Final report shall be made in two (2) original copies. Draft of the report maybe required before submission of the final report.
5. Non-compliance to specification/requirement as quoted shall be rejected subject to replacement or performance of back job without additional cost to PhilHealth.
6. 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,

CRISTINA G. MONSALUD

AO III-OIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php26,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA B. GARRIDO Fiscal Controller II	6/21/13	
Within the COB:			CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Expense Code:			
Budget:			
Remarks:			
Received copy of J.O on 6-24-13			CONFORME:
			Print Name and Signature of Supplier/Representative

Faxed - 6/24/13

Confirmed receipt by: Len Rila Cruz

Due on July 19