Philippine Health Insurance Corporation Regional Health Insurance Office-10 6th flr. Trinidad Bldg Yacapin-Corrales Sts. Cagayan de Oro City

JOB ORDER

J.O.: FVP-006

RIV. #:

FVP-028-07R

Date: September 10, 2013

Date:

July 17, 2013

KINGSTREAM PURIFIED DRINKING WATER

CAGAYAN DE ORO CITY

in accordance with the results of the canvass/bid conducted by the office on August 27, 2013 for labor which was awarded in your favor

please have the job described here undertaken:

DESCRIPTION/SPECIFICATIONS

AMOUNT

TOTAL AMT

Date desired to finish the job

Repair of Water Dispenser xxxxxnothing followsxxxxx

WITHIN THE COD.

AHMAT - AUUE A. TAMANO

FINANCIAL PLANNING B

FUND MANAGEMENT SECTION

RECEIVED

Terms & Conditions:

- 1. 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.
- 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 acknowledged to have been received by a representative either through fax or e-mail.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery
- 6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the
- 7 Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

Very truly yours,

Chief Management Services Division

Funds available in the amount of chargeable against

mptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTOJR.

Regional Vice President

Received Job Order and held myself bound in the terms, conditions and stipulation of contract and the other application rules/law.