



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: RAM-PET IRON WORKS
Address: Caranglaan District, Dagupan City
Tel. Fax No.: 515-6810
Supplier Registered with: 935-758-227-000 NV

Work Order No.: 2014-073
Date: 12/29/2014
Term of Payment: Charge
Mode of Procurement: Negotiated under Small Value Procurement

Please deliver to this office within _____ upon approval of final sample.
Note: Additional _____ working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Labor and materials for the fabrication of Parking Space for Clients (Parking Space Chain)		
			Materials/Parts:		46,600.00
	3	pcs	3" diameter schedule 40 G.I. Pipe	2,500.00	7,500.00
	2	pcs	4" diameter schedule 40 G.I. Pipe	3,000.00	6,000.00
	500	m	5/16" diameter chain	50.00	25,000.00
	1	bx	Welding Rod	500.00	500.00
	1	pcs	5/16" diameter round bar	500.00	500.00
	1/4	tl	Sand	600.00	600.00
	10	bags	Cement	250.00	2,500.00
	8	pcs	Heavy Duty Padlock	500.00	4,000.00
			Labor Cost	13,400.00	13,400.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL - L&M	60,000.00
			Less: TAX		
			VAT (3%) (Materials)	1,398.00	
			EWT (1%) (Materials)	466.00	
			VAT (3%) (Labor)	402.00	2,266.00
			PR No. 14-1125-0466		
			Requesting Unit: For PRO 1 parking space	Total - Net of Tax	57,734.00

Terms & 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 acknowledged 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM 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.
- 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 Job Order (JO).
- 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,

Marie Donna O. Antona
MARIE DONNA O. ANTONA
AO IV / OIC-DC IV, MSS

Certified Budget Available: _____ Funds Available in the amount of: <u>60,000.00</u>		APPROVED: <i>Dr. Leo Douglas V. Cardona, Jr.</i> DR. LEO DOUGLAS V. CARDONA, JR. REGIONAL VICE PRESIDENT, PRO1
JOSE A. MONES Fiscal Controller III	LAURA F. BASA OIC-Section Head, Comptrollership Section PHILHEALTH REGIONAL OFFICE I COA JAN 05 2015 Received By: <i>[Signature]</i> Time: <i>8:34 AM</i>	
With in the COB: <i>[Signature]</i> Expense Code: <i>[Signature]</i> Bdg't: <i>[Signature]</i> Remarks:	CONFORME <i>[Signature]</i> Signature over Printed Name of Supplier / Representative	
Received copy of J.O. on <u>12-29-14</u> Date		

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.