

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier **AVC TECHNOLOGY INDUSTRIES**  
 Address **28 Law St. Victoria Subd., Tandang Sora, Quezon City**  
 Tel.Fax No. **935-3408, 455-6403, 936-4344, 455-6403**  
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-02-021**  
 Date: **February 24, 2015**  
 Terms of Payment: **On Account**  
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **28 calendar days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			<b>(1) Lot Construction of Wall partition at Room 1909 &amp; 1910 in the Central Office</b>		
			<b>Materials:</b>		
1	1	lot	Drywall	80,520.75	80,520.75
2	1	lot	Viewing Glass Window	43,464.50	43,464.50
3	1	lot	Paint	10,775.00	10,775.00
4	1	lot	Electrical	11,340.00	11,340.00
					146,100.25
			Plus 12% VAT		17,532.03
					163,632.28
			LESS:		
			EWT 1% 1,461.00		
			GMP 5% 7,305.01		
					8,766.01
					<b>154,866.27</b>
			<b>Labor:</b>		
5	1	lot	Mobilization and Demobilization	16,480.00	16,480.00
6	1	lot	Supply and Installation of Door	16,495.00	16,495.00
7	1	lot	Demolition	6,200.00	6,200.00
8	1	lot	Restoration Works	7,530.00	7,530.00
					46,705.00
			Plus 12% VAT		5,604.60
					52,309.60
			LESS:		
			EWT 2% 934.10		
			GMP 5% 2,335.25		
					3,269.35
					<b>49,040.25</b>
					<b>203,906.52</b>
			RIV #		
			15-0134 dtd. 02/05/15 GSBMD - Emily D. Briones		

JO 02-016

Received copy of J.O on _____	CONFORME: _____ Print Name and Signature of Supplier/Representative
-------------------------------	---

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier AVC TECHNOLOGY INDUSTRIES  
Address 28 Law St. Victoria Subd., Tandang Sora, Quezon City  
Tel.Fax No. 935-3408, 455-6403, 936-4344, 455-6403  
Supplier Registered with: PHILHEALTH

Job Order No.: 15-02-021  
Date: February 24, 2015  
Terms of Payment: On Account  
Mode of Procurement: Small Value Procurement

Please deliver to this office within 28 calendar days upon approval of the following

**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 acknowledge to have been received by a representative either through fax or e-mail
3. 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
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. With provision for a back-up unit in case of repair.

Very truly yours,

*[Signature]*  
ELY E. ROXAS

Administrative Officer III

JO 02-016

Certified Budget Available:	Funds Available in the amount of:	Php215,941.88
<i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV	<i>[Signature]</i> WILLIE M. BUMACOD Fiscal Controller IV	
Within the COB: <u>2015</u>		
Expense Code: <u>237-01 (discontinued improve main)</u>		
Budget: <u>215,941.88</u>		
Remarks: <u>charged to PRID</u>		

APPROVED:

*[Signature]*  
DR. ISRAEL FRANCIS PARGAS  
OIC, OVP - Corporate Affairs/Group  
HEAD OF THE AGENCY  
or Authorized Representative

Received copy of J.O on _____	CONFORME: _____ Print Name and Signature of Supplier/Representative
-------------------------------	---

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Ermita, Manila, Pasig City  
 TeleFax: 637-3158 637-4735

SSAC-PS-08

**JOB ORDER**  
 (Non-Inventoriable Items)


Supplier: **AVC TECHNOLOGY INDUSTRIES**  
 Address: **28 Law St. Victoria Subd., Tandang Sora, Quezon City**  
 Tel/Fax No.: **938-3408, 455-6403, 938-4344, 455-6403**  
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-02-021**  
 Date: **February 24, 2015**  
 Terms of Payment: **On Account**  
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **28 calendar days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			(1) Lot Construction of Wall partition at Room 1907 & 1910 in the Central Office		
			<b>Materials:</b>		
1	1	lot	Crysal	10,530.75	10,530.75
2	1	lot	Viewing Glass Window	43,464.50	43,464.50
3	1	lot	Paint	10,775.00	10,775.00
4	1	lot	Electrical	11,940.00	11,940.00
					146,100.25
			Plus 12% VAT		17,532.03
					163,632.28
			LESS:		
			SWT 1% 1,461.00		
			GMP 5% 7,305.01		
					8,766.01
					154,866.27
			<b>Labor:</b>		
5	1	lot	Mobilization and Demobilization	16,480.00	16,480.00
6	1	lot	Supply and Installation of Door	16,495.00	16,495.00
7	1	lot	Demolition	4,200.00	4,200.00
8	1	lot	Restoration Works	7,530.00	7,530.00
					44,705.00
			Plus 12% VAT		5,364.60
					50,069.60
			LESS:		
			SWT 2% 934.39		
			GMP 5% 2,335.25		
					3,269.64
					46,800.25
					205,906.82
			Riv. W. 15-0134 dtd 02/05/15 GSEMD - Emay D. Silanes		

JO 02-016

Received copy of J.O. on _____	CONFIRMED:  3/3/15 Print Name and Signature of Supplier/Representative
--------------------------------	--