

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - inventoriable items)

			OFFICE/DEPARTMENT: PRO 1	ork Order No.:	2016-11
oplier: RONY BUILDERS AND SUPPLIES			Date:	3/29/2016	
To The last the second			m of Payment:	Charge	
		72-708-735	4	Procurement:	Negotiated under Small
. Fax No.	• •		921-928-474-000 VAT	1 local area	Value Procurement
oplier Ke	gistered with	1.		I sample.	
	Diasce de ive	er to this offi	upon approval of fina		
Noto: A	dditional	working d	lays to submit for approval of text / sample.	1	TOTAL AMOUNT
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	17,500.00
	1	lot	Hauling of 279 boxes from LHIO La Union to PRO : Warehouse	.	
			ххххххххххххххххххххх nothing follows ххххххххххххххххххххххх		
			Less: TAX	781.25	
			VAT (5%/1.12)	312.50	1 003 7
			EWT (2%/1.12)		10 400 25
			PR No. 16-0307-0219	Total - Net of Te	10,400.23
			Requesting Unit: PRO 1		
	ys before the de	livery, use or er	either through fax or e-mall. Ide within the prescribed schedule dates. Suppliers are advised to inform Procu Ide within the prescribed schedule dates. Suppliers are advised to inform Procu Identify the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig	/ed/Fri (MWF). City.	
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- 2. 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.
- 3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- 4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO
- S. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- 6. This form shall be prepared in 3 coipies distributed as follows: 1 copy PRID

1 copy - Comptrollership Dept.

1 copy ~ COA