

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

**JOB ORDER**  
(Non - Inventoriable Items)  
OFFICE/DEPARTMENT: PRO 1

Supplier: GAKKEN (PHILIPPINES) INC.  
Address: Lucas District, Dagupan City  
Tel. Fax No.: 569-5763 / 522-3228(Fax)  
Supplier Registered with: 004-475-204-004 V

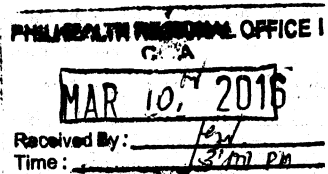
Work Order No.: 2016-6  
Date: 3/2/2016  
Term of Payment: Charge  
Mode of Procurement: Negotiated under Small Value Procurement

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 repair of Duplo Duplicator Risograph		
			<b>PARTS:</b>		<b>26,450.00</b>
	1	pc	Sponge roller A	2,800.00	2,800.00
	1	pc	Sponge roller B	2,800.00	2,800.00
	1	pc	Ejection Core	650.00	650.00
	1	pc	Press Roller	5,000.00	5,000.00
	1	pc	KVA stabilizer	8,600.00	8,600.00
	3	pcs	Cover Cloth	2,200.00	6,600.00
			<b>LABOR/SERVICE:</b>		<b>5,000.00</b>
			Drum overhaul	5,000.00	5,000.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			<b>Less: TAX</b>		
			VAT (5%/1.12) (Labor & Materials)	1,404.02	
			EWI (1%/1.12) (Materials)	236.16	1,640.18
			<b>PR No. 16-0218-0186</b>		
			<b>Requesting Unit: Records Unit</b>		
			<b>TOTAL</b>		<b>31,450.00</b>
			<b>Total - Net of Tax</b>		<b>29,809.82</b>

**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,

MARICAR M. ARZADON, M.D.  
Division Chief, MSD

By the authority of the DC IV

MARIE DONNA O. ANTONA  
Administrative Officer IV

Certified Budget Available: _____ Funds Available in the amount of: <u>31,450.00</u>		APPROVED: <b>RODOLFO B. DEL ROSARIO, JR.</b> RVP, PRO1
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU OIC-FMS	By the authority of the RVP <u>3-3-16</u> <b>MARICAR M. ARZADON</b> Division Chief IV, MSD
With in the COB: Expense Code: Bdgct: Remarks:	Received copy of J.O. on <u>3/9/16</u> Date	CONFORME: <b>ARTEM C. DELA PENA</b> Signature over Printed Name of Supplier / Representative

**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.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA

ent thru e-mail to Gakken: 3/3/16