



JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	DAVID LINK (MANILA) CORPORATION	Work Order No.:	2016-007
Address:	2733 Zenaida St. Brgy. Publacion, Makati City	Date:	02/05/16
Tel. Fax No.:	(02) 890-0484	Term of Payment:	COD
Supplier Registered with:	SEC	Mode of Procurement:	Direct Contracting

Please deliver to this office within 15 days upon approval.

Note: Additional N/A working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
-	-	-	Labor & materials for the repair of Nibo paper shredder NS-S4 with serial no. 131023043 & prop. No. 08-0214OE514005.	-	-
			MATERIAL/S		
	1	pc.	Mainboard	2,889.60	2,889.60
			Less Taxes: VAT 5%	129.00	
			EWT 1 %	25.80	154.80
					2,734.80
			LABOR		
	1	lot	Service charge	300.00	300.00
			Less Taxes: VAT 5%	13.39	
			EWT 2 %	5.36	18.75
					281.25
			NET TOTAL:		3,016.05

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 date 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.
- All item/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena 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 re-quoted.
- 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.



PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 441-7442 Contact Number (042) 373-7554
www.philhealth.gov.ph region4a@philhealth.gov.ph



Very truly yours,

MIGUEL T. MACALINAO
Division Chief, MSD

Certified Budget Available: Funds Available in the amount of: <u>3189.60</u>		APPROVED:
<u>ERLYN V. ROJAS</u> Fiscal Controller II	<u>FELICIANA O. PASTORPIDE</u> Fiscal Controller IV	 EDWIN M. ORIÑA, MD OIC, PRO IVA
With in the COB: <u>2016-COB</u>		
Expense Code: <u>847-00 842-10</u>		
Budget: <u>3,189.60</u>		
Remarks:		
Received copy of J.O. on <u>02/23/2016</u> Date		CONFORME: CAROLINE NAGMA Signature over Printed Name of Supplier / Representative