



JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	E.R. MAGADIA TRUCKING SERVICES	Work Order No.:	2016-016
Address:	8 Allarey St. Cor Trinidad St., Lucena City	Date:	04/11/16
Tel. Fax No.:	(042) 717-3052	Term of Payment:	On account
Supplier Registered with:	DTI	Mode of Procurement:	NPSV

Please deliver to this office within 15 days upon approval.

No. Additional N/A working days to submit for approval of text / sample.

NO	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Labor/Service		
	1	lot	Trucking service to pick up 2 nd quarter office and IT supplies at the Procurement Service of DBM in Paco Manila and delivery of the said supplies to PhilHealth Regional Office IV-A stock room.	15,000.00	15,000.00
			Less Taxes: NVAT 3%	450.00	
			EWT 2 %	300.00	750.00
					14,250.00
			NET TOTAL:		14,250.00

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 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 items 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-ordered.
- 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.

RECEIVED
JUN 20 2016

BY:



Very truly yours,

MIGUEL T. MACALINAO

Division Chief, MSD

Certified Budget Available: Funds Available in the amount of: <u>15,000 -</u>		APPROVED:
ERLYN M. ROJAS Fiscal Controller II	 FELICIANO O. PASTORPIDE Fiscal Controller IV	 EDWIN M. ORIÑA, MD OIC, PRO IVA
With in the COB: <u>2016-COB</u>		
Expense Code: <u>769-00</u>		
Budg: <u>15,000.00</u>		
Remarks:		
Received copy of J.O. on _____ Date _____		CONFORME MIGUEL T. MACALINAO Signature over Printed Name of Supplier / Representative

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