



Republic of the Philippines  
**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](http://www.philhealth.gov.ph) [region4a@philhealth.gov.ph](mailto:region4a@philhealth.gov.ph)



## JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	<b>ROBERT Q. TAGUN</b>	Work Order No.:	<b>2016-026</b>
Address:	<b>Purok Pagkakaisa, Gulang-Gulang, Lucena City</b>	Date:	<b>06/10/16</b>
Tel. Fax No.:	<b>(042) 7109879</b>	Term of Payment:	<b>COD</b>
Supplier Registered with:	<b>DTI</b>	Mode of Procurement:	<b>NPSV</b>

Please deliver to this office within 7 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
			<b>MATERIAL/S</b>		
	<b>2</b>	<b>pcs.</b>	<b>Bearing</b>	<b>120.00</b>	<b>240.00</b>
			Less Taxes: NVAT 3%	<b>7.20</b>	
			EWT 1 %	<b>2.40</b>	<b>9.60</b>
					<b>230.40</b>
			<b>LABOR</b>		
	<b>1</b>	<b>lot</b>	<b>Rewinding of blower motor</b>	<b>3,500.00</b>	<b>3,500.00</b>
			Less Taxes: NVAT 3%	<b>105.00</b>	
			EWT 2 %	<b>70.00</b>	<b>175.00</b>
					<b>3,325.00</b>
			<i>Purpose: Labor and materials for the repair of Daikin air conditioner with property no. 1212OE0402009 and serial no. 0001405-0001473 located at LHIO-Gumaca.</i>		
				<b>NET TOTAL:</b>	<b>3,555.40</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 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-
- 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.

**RECEIVE**  
**JUN 20 2016**  
*aidh*

BY: \_\_\_\_\_

Job Order 2016-026



Very truly yours,

**MIGUEL T. MACALINAO**

Division Chief, MSD

Certified Budget Available: Funds Available in the amount of: <u>3,740.-</u>		APPROVED:
<u>ERLYN V. ROJAS</u> Fiscal Controller II		<u>FELICIANA O. PASTORPIDE</u> Fiscal Controller IV
With in the COB: <u>2016-COB</u> Expense Code: <u>842-10</u> Budget: <u>3,740.00</u> Remarks:		<u>EDWIN M. ORIÑA, MD</u> OIC, PRO IVA
Received copy of J.O. on <u>6/20/16</u> Date		CONFORME: <u>[Signature]</u> <u>JEAN P. PERALTA</u> Signature over Printed Name of Supplier / Representative