



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B
Caedo Commercial Center, Calicanto, Batangas City

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

Supplier: REY UPHOLSTERY
Address: Brgy. 9 Payompon, Mamburao, Occidental Mindoro
Tel. Fax No.:
Supplier Registered with:

Work Order No.: 16-03-04
Date: 3/18/2016
Term of Payment: on account
Mode of Procurement: small value procurement

Please deliver to this office within 10 days 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
1	1	lot	FOR OCCIDENTAL MINDORO LHIO Office Sala Seat Upholstery **nothing follows**	7,000.00	7,000.00
				TOTAL	7,000.00
			Less: WVAT 5% EVAT 2%	312.50 125.00	437.50
	TOTAL		*per PR # OCMSO 16-01-003 dated January 4, 2016		6,562.50

Terms & Conditions:

1. 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.
2. 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.
3. Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform General Services Unit at least two (2) days before the delivery. All item/s shall be delivered and accepted by the General Services Unit.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
6. 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).
7. 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,

Manuel M. Arago, Jr.
Manuel M. Arago, Jr.
Administrative Officer IV, ASS

Certified Budget Available:

Funds Available in the amount of: ₱ 7,000.00

Richele M. Coronel
RICHELE M. CORONEL

Catalina R. Amatus
CATALINA R. AMATUS

FC III/Budget Officer Designate

Fiscal Controller IV

With in the COB: 2016 MODE

Expense Code: 843-00

Bdget: ₱ 7,000.00

Remarks: DBL 2016-03-0014

APPROVED:

Paolo Johann C. Perez
PAOLO JOHANN C. PEREZ

REGIONAL VICE PRESIDENT

Date Approved:

Received copy of J.O. on

April 4, 2016
Date

CONFIRMED

Signature over Printed Name

of Supplier / Representative

