

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: MATCO COMPUTER CENTER

Address: 203 B corner 4th St., along 11th Ave., Grace Park, Caloocan City

Tel. Fax No.: (02) 788-7602 / 363-4769 / 441-4502(T/F)

Supplier Registered with: 224-228-547-000 V

Work Order No.: 2017-12

Date: 3/8/2017

Term of Payment: COD

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 10-15 days upon receipt of IO/ 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	service	Repair/Check up of HP Laserjet Printer 4015N s/n: CNFY276046 Prop.#: PRN-0117		FREE
	1	pc	Brand new Fuser Assembly of HP Laserjet Printer 4015N s/n: CNFY276046 Prop.#: PRN-0117	19,500.00	19,500.00
	1	service	Repair/Check up of HP Laserjet Printer 4250Ns/n: CNCKD33931 Prop.#: PRN-0026	300.00	300.00
	1	pc	Printer Scanner of HP Laserjet Printer 4250Ns/n: CNCKD33931 Prop.#: PRN-0026	6,500.00	6,500.00
	1	service	Repair/Check up of HP Laserjet Printer 4200 s/n: SGHX106300 Prop.#: PRN-0023		FREE
	1	pc	Printer Scanner of HP Laserjet Printer 4200 s/n: SGHX106300 Prop.#: PRN-0023	6,500.00	6,500.00
	1	service	Repair/Check up of HP Laserjet Printer P3005X s/n: CNCIN41686 Prop.#: PRN-0066	300.00	300.00
	1	pc	Front Cover of HP Laserjet Printer P3005X s/n: CNCIN41686 Prop.#: PRN-0066	2,500.00	2,500.00
	1	pc	Feed roller in Tray 1 of HP Laserjet Printer P3005X s/n: CNCIN41686 Prop.#: PRN-0066	1,500.00	1,500.00
	3	pcs	Feed roller in Tray 1 of HP Laserjet Printer P3005X s/n: CNCIN41686 Prop.#: PRN-0066	1,500.00	4,500.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	Materials	41,000.00
				Labor	600.00
				Total	41,600.00
			VAT (5%/1.12) (labor & materials)	1,857.14	
			EWI (1%/1.12) (materials)	366.07	
			EWI (2%/1.12) (labor)	10.71	2,233.92
			PR No. 17-0222-0175 Requesting Unit: ITMS	Total - Net of Tax	39,366.08

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 (JO) 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.
MO VII / MSD Chief

Certified Budget Available:	Funds Available in the amount of:	APPROVED:
JOSLYN MONTE Fiscal Controller	EDWARD Q. ESPIRITU OIC-FMS	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
Math in the IOB		
Expense Code		
Budget		
Remarks		
Received copy of JO on	March 13, 2017 Date	CONFORME: <i>[Signature]</i> Signature over Printed Name of Supplier / Representative

COA
MAR 14 2017
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