



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: TICMAN SHELTER BUILDERS

Address: 200 Malabago, Calasiao, Pangasinan

Tel. Fax No.: 615-0082

Supplier Registered with: 919-677-991 NV

Work Order No.: 2017-2

Date: 2/7/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within **15-17 working 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	lot	Repair of Gang Chair		
			Material Cost		8,840.00
			Labor Cost		2,652.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	11,492.00
			Less: TAX		
			VAT (5%/1.12) (Materials)	394.64	
			VAT (5%/1.12) (Labor)	118.39	513.03
			PR No. 17-0127-0121		
			Requesting Unit: GSU	Total - Net of Tax	10,978.97

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 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: 11,492.00

JOSE A. MONES
Fiscal Controller

EDWARD Q. ESPIRITU
OIC-FMS

With in the COB:

Expense Code:

Bdget:

Remarks:

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR.

RVP, PRO1

Received copy of J.O. on

02-10-17
Date

CONFORME:

CRISTIANO R. TICMAN
Signature over Printed Name
of Supplier / Representative

FEB 10 2017
COA - legman