



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **PRINTWISE COMPUTER**

Address: **84 Prado Bldg., Arellano Bani, Dagupan City**

Tel. Fax No.: **523-5677 / 653-3254**

Supplier Registered with: **928-160-771-000 V**

Work Order No.: **2017-79**

Date: **12/27/2017**

Term of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **30 days upon receipt of JO** 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	Signage with installation in PRO 1, Dagupan City, Pang.		82,447.00
		Specifications:	* 3ft x 26ft Acrylic Build up Signage * 6mm Polycarbonate (solid clear sheet) for base * .88 Gl sheet for back panel * 1/8x1 Angle bar with frame assembly * Aluminum frame for sidings * 3mm Formosa Acrylic Colored for Letters * TS LED Lights xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxx		
		Warranty: 2 years for signage parts and 1 year for LED Lights	Less: TAX VAT (5%/1.12) EWT (2%/1.12)	3,680.67 1,472.27	5,152.94
			PR No. 17-1205-0577 Requesting Unit: GSU	Total - Net of Tax	77,294.06

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).

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.

PHILHEALTH REGIONAL OFFICE
COA

1-4-16

Received By: RB
Time:

Very truly yours,

MARICAR M. ARZADON, M.D.

MO VII / MSD Chief

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

OIC-Office of the Regional Vice President

THE ATTY. THE OIC-RVP:

JOSEPHINE Q. QUITON, L.L.M.

DIVISION CHIEF IV

CONFORME:

Signature over Printed Name

of Supplier / Representative

Certified Budget Available:	Funds Available in the amount of: <u>82,447.00</u>
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FMS Chief
With in the COB:	BY THE AUTHORITY OF <u>JOSE A. MONES</u> Fiscal Controller III
Expense Code:	
Bdget:	
Remarks:	
Received copy of J.O. on	Date: <u>12-29-17</u>

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA