

Supplier: SOLIS APPLIANCE SERVICE CENTER

Address: Palamis, Alaminos, Pangasinan

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

Work Order No.: 2017-7

Date: 2/28/2017

JOB ORDER

(Non - inventoriable items)

OFFICE/DEPARTMENT: PRO 1

el. Fax No.		632-4626							Charge
	gistered wi	th:	176-630-52	9-000 NV		Mo	ode of Pro	curement:	Negotiated Procuremonal Value Procuremon
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1	Please deliv	er to this offi	ce within			on approval o	r rinai san	npie.	
Note: Ad	ditional	_ working d	ays to submit	tor approval c	of text / sample.				
NO.	QTY	UNIT		SEF	IVICE DETAILS		u	INIT PRICE	TOTAL AMOUNT
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i	1	lot			ld Bodega to the				·
ļ					ity for the hauling		1		
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			Less: TAX				.		150
•			VAT (3%)			_		150
			PR No. 17-0] 7	fotal - Net of Tax	4,850.00
1			Requesting	Unit: Wester	n Pangasinan LH	10		161	
rms & Cond	litions:	•						المراد المعاد المعاد الم	the delay ac limitated dam
The agency	shall impose p	enalty in an am	ount equivalent t	to 1/10 on one (19	6) percent of the total	I value of uncelly	Seleo order	ior each day or	the delay as liquidated dam
If the date	of receipt of	the Job Order	(J.O.) by the dea	eler is not indicat	ted, it shall be deen	sed received on	the day it v	Was acknowled	iged to have been received
presentativ	e either throug	h fax or e-mail.					0-0016	ment Section	at least two (2) days befor
Delivery of	the above its	m/s shall be m			le dates, bupollers a	re advised to mit	Offic Procure	Buteric Section.	at least two (2) days befor
			ade within the p	restribed streets	COLA dell'ina Manches	uri/Sur (MANAFE)			
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