

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: SOLIS APPLIANCE SERVICE CENTER
Address: Palamis, Alaminos, Pangasinan
Tel. Fax No.: 632-4626
Supplier Registered with: 176-630-529-000 NV

Work Order No.: 2017-7
Date: 2/28/2017
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within _____ 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	Rental of Truck for the hauling of various files, documents, equipment, etc. from the old Bodega to the new Bodega and from Dagupan City to Alaminos City for the hauling of steel rack xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxx Less: TAX VAT (3%) PR No. 17-0112-0102 Requesting Unit: Western Pangasinan LHIO		5,000.00
					150.00
				Total - Net of Tax	4,850.00

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

By the authority of the MSD Chief

MARIE DONNA O. ANTONA
Administrative Officer IV

MAR 09 2017
COA - *[Signature]*

Certified Budget Available: _____		Funds Available in the amount of: <u>5,000.00</u>	
JOSE A. MONES Fiscal Controller		EDWARD O. ESPERITU OIC-FMS	
With in the COB: _____		APPROVED: _____	
Expense Code: _____		ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1	
Bdget: <u>176-630-529-000 NV</u>		Mi / MSD Chief	
Remarks: _____		CONFORME: <u>[Signature]</u> Signature over Printed Name of Supplier / Representative	
Received copy of J.O. on _____		Date _____	