

GSh

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA

4-17-18

Received By: MB
Time: _____

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: MATCO COMPUTER CENTER

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

Tel. Fax No.: (02) 441-4502

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

Work Order No.: 2018-17

Date: 4/13/2018

Term of Payment: COD

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within **15-30 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	service	Repair/Check up of HP Laserjet Enterprise 600 M601n (CE989A) SN: CN88D5X006 Prop# PRN-0196	300.00	300.00
	1	pc	Brand New Fuser Assembly of HP Laserjet Enterprise 600 M601n (CE989A) SN: CN88D5X006 Prop# PRN-0196	19,500.00	19,500.00
	1	pc	Formatter of HP Laserjet Enterprise 600 M601n (CE989A) SN: CN88D5X006 Prop# PRN-0196	8,500.00	8,500.00
	1	service	Repair/Check up of HP Laserjet Enterprise 600 M602 (CE989A) SN: CN88D67804 Prop# PRN-0134	300.00	300.00
	1	pc	Fuser Film of HP Laserjet Enterprise 600 M602 (CE989A) SN: CN88D67804 Prop# PRN-0134	21,000.00	21,000.00
	1	service	Repair/Check up of HP Laserjet M602 SN: CN88D6780D Prop# PRN-0160	300.00	300.00
	1	pc	Brand New Gear assembly of HP Laserjet M602 SN: CN88D6780D Prop# PRN-0160	21,000.00	21,000.00
	1	pc	Brand New Fuser assembly of HP Laserjet M602 SN: CN88D6780D Prop# PRN-0160		
	1	service	Repair/Check up of HP Laserjet Enterprise 600 M602 SN: CN88D6780C Prop# PRN-0164	300.00	300.00
	1	pc	Formatter of HP Laserjet Enterprise 600 M602 SN: CN88D6780C Prop# PRN-0164	8,500.00	8,500.00
	1	pc	Brand New Fuser Assembly of HP Laserjet Enterprise 600 M602 SN: CN88D6780C Prop# PRN-0164	21,000.00	21,000.00
	1	service	Repair/Check up of HP Laserjet M602 SN: CN88D2F80D Prop# PRN-0132	300.00	300.00
	1	pc	Brand New Fuser Assembly of HP Laserjet M602 SN: CN88D2F80D Prop# PRN-0132	19,500.00	19,500.00
	1	service	Repair/Check up of Epson LQ 2190 SN: MK6Y004099 Prop# PRN-0135	300.00	300.00
	1	pc	Mother Board of Epson LQ 2190 SN: MK6Y004099 Prop# PRN-0135	5,500.00	5,500.00
	1	pc	Power Supply of Epson LQ 2190 SN: MK6Y004099 Prop# PRN-0135	2,500.00	2,500.00
	1	service	Repair/Check up of HP Laserjet Enterprise 600 M601 (CE989A) SN: CN88D2200N Prop# PRN-0194	300.00	300.00
	1	pc	Brand New Fuser Assembly of HP Laserjet Enterprise 600 M601 (CE989A) SN: CN88D2200N Prop# PRN-0194	19,500.00	19,500.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	Parts	146,500.00
			Less: TAX	Labor	2,100.00
			VAT (5%/1.12) (P&L) 6,633.93	Total-P&L	148,600.00
			EWT (1%/1.12) (Parts) 1,308.04		7,941.97
			PR #s 18-0315-0153 / 0154 / 0155 / 0156 / 0157 / 0158	Total - Net	
			Requesting Unit: ITMS	of Tax	140,658.03