

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

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

Supplier: **DANIEL MERCHANDISING**  
Address: **G/F Dona Consolacion Gen. Roxas St., Socorro Cubao, Quezon City**  
Tel. Fax No.: **363-2346/4589, 367-1496, 447-7171 local 101**  
Supplier Registered with: **104-106-868-000 V**

Work Order No.: **2018-26**  
Date: **5/25/2018**  
Term of Payment: **COD**  
Mode of Procurement: **Direct Contracting**

Please deliver to this office within **PICK-UP** 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	unit	Repair of Bundy Clock (Brand/Model: Amano EX3000 Prop. No.: BUC-0009) Labor Display Lithium Battery XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (5%/1.12) PR No. 18-0510-0214 Requesting Unit: For PSO Mangatarem use		800.00 1,109.15 501.60 <b>2,410.75</b>  <b>107.62</b>
				<b>TOTAL</b>	
				Total - Net of Tax	<b>2,303.13</b>

**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.

By the authority of the MSD Chief

Very truly yours,

**JANE C. RAGOS**  
FC IV / ASS Chief

**MARICAR M. ARZADON, M.D.**  
MO VII / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 2,410.75

**JOSE A. MONES**  
Fiscal Controller III

**EDWARD Q. ESPIRITU**  
AO IV / FMS Chief

APPROVED:

**ALBERTO C. MANDURIAO**  
Regional Vice President, PRO1

By the authority of the RVP

**MARICAR M. ARZADON, M.D.**  
MO VII / MSD Chief

With in the COB:  
Expense Code:  
Budget:  
Remarks:

Received copy of J.O. on

May 31, 2018  
Date

CONFORME:

Signature over Printed Name  
of Supplier / Representative

18060005