Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA
SEP 20 2018
Received By:
Time:

PCMM-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.: 2018-46
Date: 9/17/2018
Term of Payment: COD
Mode of Procurement: Direct Contracting

Please deliver to this office within PICK-UP within 45 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	lot	Labor and materials for the repair of Bundy Clock (BUC 0015)		
			Labor	800.00	800.00
	1	pc	Cam Follower	165.60	165.60
	1	pc	Driven Roller	324.00	324.00
	1	pc	Drive	486.00	486.00
	1	pc	2 Color Ribbon	520.00	520.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	2,295.60
			Less: TAX		
			VAT (5%/1.12)		102.48
			PR No. 18-0904-0326 Requesting Unit: GSU	Total - Net of Tax	2,193.12

Terms & Conditions
1. 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.
2. If the date of receipt of the Job Order (JO) 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.
3. 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 [illegible]
All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg, Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
6. In case the [illegible] 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.

Very truly yours

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:
JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of
9/19/18
JANE C. RAGOS
FC IV / FMS Chief

APPROVED:
ALBERTO C. MANDURIAO
Regional Vice President, PRO1

9/19/18
JOSEPHINE Q. QUINON
Division Chief

With in the COB
Expense Code:
Balance
Remarks

Received copy of J.O. on September 20, 2018
Date

CONFORME:
THELMA ABANO
Signature over Printed Name of Supplier / Representative