

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

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Received			ذ	РОММ

Small Value Procurement

(Non - Inventoriable Items)

OFFICE,	/DFPA	RTMEN	T:	PRO	1

Supplier: MB CRUZ SIGN S	YSTEMS	Work Order No.: 2018-47
Address: Mayombo District	Dagupan City	Date: 9/20/2018
Tel. Fax No.: 522-36	15	Term of Payment: Charge
Supplier Registered with:	203-401-042-001 V	Mode of Procurement: Negotiated Procuremer

Please deliver to this office within <u>the months of September - October 2018</u> 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	Hauling Services for the Sintra Board to the following LHIOs and SOs: * Agoo La Union * San Fernando La Union * Vigan Ilocos Sur * Urdaneta Pangasinan		15,500.00
7			* Laoag Ilocos Norte * Alaminos City Pangasinan xxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx	TOTAL	15,500.00
			Less: TAX VAT (5%/1.12) EWT (2%/1.12)	691.96	069.75
			PR No. 18-0912-0333	276.79 Total - Net of Tax	968.75 14,531.25

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 (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.

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 (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.

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 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).

7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

	Very truly yours,	
、		CYNTHIA'S. SANTOS Division Chief IV / MSD Chief
Certified Budget Available: IOSE A. MONES Fiscal Controller III With in the COB: Expense Code: Bdget: Remarks:	Funds Available in the mount of: <u>5567.00</u> ANEC. RAGOS FC IV / FMS Chief	APPROVED: Division Chief IV ALBERTO C. MANDURIAO Regional Vice President, PRO1
Recevied copy of J.O. on	9 29 19 Date	CONFORME: LEA DCAIDND2 Signature over Printed Name of Supplier / Representative