



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA
OCT 29 2018
Received By: JO
Time:

POMM-P-007

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

Supplier: JANUARY E. RAGUDO
Address: Dagupan City, Pangasinan
Tax No.: 9464436060
Supplier Registered with: 189-086-020-000 NV

Work Order No.: 2018-57
Date: 10/23/2018
Term of Payment: COD
Mode of Procurement:

Please deliver to this office within on October 25, 2018 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	HONORARIA for the conduct of 2018 Legal Forum / Anti-Fraud Awareness Topic: Criminal Liabilities of Government Employees under the Revised Penal Code and Other Special Penal Laws XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (3%) PR No. 18-1015-0391 Requesting Unit: Legal Unit		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.
- Working hours shall be from 9:00AM to 11:30AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
- 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
10/23
MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Confirmed Budget Available:

Funds Available in the amount of 5,000.00

BY THE AUTHORITY OF THE CHIEF, FMS

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

JOSE A. MONES
FISCAL CONTROLLER III

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

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

218
10/23/2018
HO support

Received copy of J.O. on

10-24-18

Date

CONFORME:

JANUARY E. RAGUDO
Signature over Printed Name
of Supplier / Representative