



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I  
COA  
**OCT 29 2018**  
Received By: AB  
Time: \_\_\_\_\_

POMM-P-007

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

Supplier: JUNIUS F. DALATEN  
Address: Dagupan City, Pangasinan  
Tel. Fax No.: 9422622760  
Supplier Registered with: 906220164 NV

Work Order No.: 2018-58  
Date: 10/23/2018  
Term of Payment: COD  
Mode of Procurement: \_\_\_\_\_

Please deliver to this office within on October 26, 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: Basic Legal Writing and Rules on Evidence XXXXXXXXXXXXXXXXXXXX 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. The 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

Mar 10/23  
**MARIMEL C. BRAVO**  
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available:  <b>JOSE A. MONES</b> Fiscal Controller III	Funds Available in the amount of: <u>5,000.00</u> <b>BY THE AUTHORITY OF THE CHIEF, FMS</b> <b>JANE C. RAGOS</b> FC IV / FMS Chief <b>JOSE A. MONES</b> FISCAL CONTROLLER III	APPROVED:  <b>ALBERTO C. MANDURIAO</b> Regional Vice President, PRO1
With in the COB: Expense Code: Budget: Remarks:	CONFIRMED: <u>JUNIUS F. DALATEN</u> Signature over Printed Name of Supplier / Representative	

Received copy of J.O. on

10-24-18  
Date