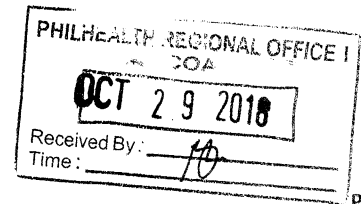




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION



POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **LENOX HOTEL**
Address: **Rizal St., Dagupan City**
Tel. Fax No.: **515-8889/7094-96**
Supplier Registered with: **113-888-385-001 V**

Work Order No.: **2018-59**

Date: **10/23/2018**

Term of Payment: **COD**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **on October 24, 2018** upon approval of final sample.

Note: Additional _____ working days to submit for approval of text / sample.

QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	guest	ACCOMMODATION for the conduct of Legal Forum / Anti-Fraud Awareness for CY 2018 xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx Less: TAX VAT (5%/1.12) PR No. 18-1015-0390 Requesting Unit: Legal Unit		3,360.00
				150.00
			Total - Net of Tax	3,210.00

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. Use of elevator shall be from 9:00AM to 11:30 AM 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

MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>3,360.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	JOSE A. MONES FISCAL CONTROLLER III
With in the COB:		ALBERTO C. MANDURIAO Regional Vice President, PRO1
Expense Code:		
Budget:		
Remarks:		
Received copy of J.O. on	<u>10-24-2018</u>	CONFORME:
	Date	<u>Caric Monday</u> Signature over Printed Name of Supplier / Representative

COA on travel