

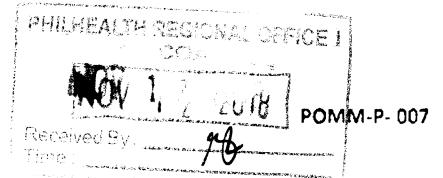


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1



Supplier: MSC SAYSON CONSTRUCTION AND TRADING

Address: Gais-Guipe, Dasol, Pangasinan

Tel. Fax No.:

Supplier Registered with: 703-571-445-000 V

Work Order No.: 2018-61

Date: 10/24/2018

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 25 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	Fabrication of divider w/ shelves & rollers		15,315.00
	1	lot	Re-painting of walls		2,460.00
			Labor		5,225.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	23,000.00
			Less: TAX		
			VAT (5%/1.12)	1,026.79	
			EWT (2%/1.12)	410.71	1,437.50
			PR No. 18-1010-0377	Total - Net of Tax	21,562.50
			Requesting Unit: <u>LHD Weyun Pangasinan</u>		

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).
- 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

MARIMEL C. BRAVO
FISCAL CONTROLLER II

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>23,000.00</u> BY THE AUTHORITY OF THE CHIEF, FMS <u>JOSE A. MONES</u> Fiscal Controller III <u>JANE C. RAGOS</u> FC IV / FMS Chief <u>JOSE A. MONES</u> FISCAL CONTROLLER III		APPROVED: <u>ALBERTO C. MANDURIAO</u> Regional Vice President 25 OCT 2018 CONFORME: <u>MARINA C. SAYSON</u> Signature over Printed Name of Supplier / Representative
With in the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____	Received copy of J.O. on <u>11-06-18</u> Date	