

PHILHEALTH REGIONAL OFFICE I
COA

DEC 10 2018

Received By: *AB*

Date: *12/5/2018*

JOB ORDER

Contract Number: *102-275-566*

Job Order Number: *102-275-566*

Work Order No. 2018-76

Date: 12/5/2018

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Contractor: GENERAL CONTRACTORS, INC.

Address: Baling Bantay, Ilocos Sur

Telephone: 077-674-0831-33 local 132/105, 077-674-2267(fax)

Supplier's Tax ID No.: 102-275-566 VAT

Submit this invoice within 45 days upon approval of final invoice.
Add 10 days to submit for approval of text (summary)

NO	QTY	UNIT	SCOPE / DETAILS	UNIT PRICE	TOTAL AMOUNT
			Leased Asset Improvements, Building in the work of Air-conditioning Unit, Fabrication of Generator Housing		
			Scope of Work:		
1	6	units	Supply and installation of Frontline Counters and Cashier's Counter		
2			Frontline counter with ceiling and pin lights including back wall PhilHealth Logo and counter number		
3	1	unit	Supply and installation of Reception Counter		
4	1	unit	Supply and installation of Writing Stand		
5	1	unit	Supply and installation of Guard's Desk		
6			Supply and installation of Drywall partition		
7			Supply and installation of Glass Partition (Frameless)		
8			Fabrication and installation of elevated platform (Frontline working area)		
9	6	units	Supply and installation of Doors and Jamb (complete with locksets and hinges)		
10	1	unit	Supply and installation of Hanging Cabinet Pantry		
11			Supply and installation of pin and red lights (complete with accessories)		
12			Labor and materials for the structured cable housing and tubing (computer and printer connection port)		
13			Labor and materials for painting of drywall partitions, doors and jamb and retouching of the existing concrete walls		
14			Janitorial closet		
15			Fabrication and Installation of Generator Housing		
			WARRANTY: 1 YEAR		
lot	1	lot	BILL OF MATERIALS		665,026.23
lot	1	lot	LABOR COST		202,352.31
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12) (labor & materials)	38,722.26	
			EWT (1%/1.12) (materials)	5,937.73	
			EWT (2%/1.12) (labor)	3,613.43	48,273.42
			PR No. 18-1114-0409		
			Requesting Unit: LHIO Ilocos Sur		
			TOTAL L&M		867,378.56
			Total - Net of Tax		819,105.14

Terms & Conditions

- The agency shall provide security in an amount equivalent to 1/10 on site (10% percent of the total value of the order) for the entire duration of the order or equivalent damages.
- If the date of receipt of the Job Order (J.O.) by the supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative of the agency for the first time.
- Delivery of the above items shall be made within the prescribed schedule dates. Suppliers are advised to inform the procurement section at least 15 days before the delivery date of any delay or non-delivery to the agency.
- Suppliers shall deliver and assemble by the Procurement Section at 1st Floor, Room 101, Citystate Div. Bldg. Baguio City.
- Material Receipt and Sales Invoice shall be required for one time complete delivery of the goods.
- Defective, incomplete or non-compliant of goods to specifications or items purchased shall be received and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not suit the end user, the Corporation has the right to cancel the Job Order.
- Payment shall be made in full subject to corresponding government audit within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

BY THE AUTHORITY OF THE

Very truly yours,

CYNTHIA S. SANTOS

Division Chief, Procurement

Contract Budget Available	Amount Available in the amount of <i>867,378.56</i>	SPERINCE
JOSE A. MONES General Contractor (H)	JANE C. RAYOS Procurement Officer	ALBERTO C. MANDURIAO Regional Vice President
Project No. <i>102-275-566</i>		
Job Order No. <i>102-275-566</i>		
Amount		
Received (copy 3) of on <i>12/6/18</i>		JOHN REYNOLDO C. JAVIER Signature Over Printed Name of Supplier/Representative