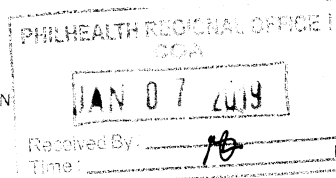


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION



PMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: QUBIX INTERNET CAFÉ AND PRINTING SERVICES
Address: #10-A Mabini St., Brgy. 5, Laoag City, Ilocos Norte
Tel. Fax No.: (077) 600-2387
Supplier Registered with: 421-396-410-000 Non-Vat

Work Order No.: 2018-91
Date: 12/28/2018
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 month from receipt of JO 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	Labor and materials for the fabrication and installation of Signage		
			Horizontal Signage - Single Face .8m x 10m		69,000.00
			Materials		46,000.00
			Labor		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	115,000.00
			Less: Tax		
			VAT (3%) (L&M)	3,450.00	
			EWT (1%) (materials)	690.00	
			EWT (2%) (labor)	920.00	5,060.00
			PR No. 18-0613-0235	Total-Net	109,940.00
			Requesting Unit: LHIO Ilocos Norte	of Tax	

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 (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 III

By the authority of the MSD Chief

EDWARD Q. ESPIRITU
AC IV / ASS Chief

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>109,940.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS CHIEF	MARICAR M. ARZADON, M.D. MO VII / OIC-ORVP
When in the COB Expense Code Budget Remarks		
Received copy of J.O. on	<u>12/28/2018</u> Date	CONFIRMED: <u>CHRISTIAN X. ANCHETA</u> Signature over Printed Name of Supplier / Representative