



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

**JOB ORDER**

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

MISSION ON AUDIT  
TEAM R1-04 (PHIC Group)



**JUN 11 2019**

POMM-P-007

RECEIVED BY: [Signature]

Work Order No.: 19-22

Date: 6/10/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Supplier: I-TECHWEB SOLUTIONS AND SERVICES (SMARTIFY)

Address: 88 Corporate Center, Sedeno Cor. Valero Str., Salcedo Village, Makati City

Tel. Fax No.: \_\_\_\_\_

Supplier Registered with: 008-908-803-000 V

Please deliver to this office within June 10-14, 2019

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	2	batches (2 days/batch)	<b>TRAINING FEE</b> For the conduct of Basic Coaching Skills Training xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx Less: TAX VAT (5%/1.12) EWT (2%/1.12) PR No. 19-0524-0288 Requesting Unit: HRU	85,000.00  TOTAL  7,589.29 3,035.71 Total - Net of Tax	170,000.00  170,000.00   10,625.00  159,375.00

**Terms & Conditions:**

1. 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.
2. 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.
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
6. 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).
7. 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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: \_\_\_\_\_

Funds Available in the amount of: 170.000

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS CHIEF

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President

6-10-19

With in the COB: \_\_\_\_\_

Expense Code: \_\_\_\_\_

Bdget: \_\_\_\_\_

Remarks: \_\_\_\_\_

Received copy of J.O. on \_\_\_\_\_

JUNE 10, 2019

Date

CONFORME:

GENEVIEVE P. GARCASINI

Signature over Printed Name

of Supplier / Representative