



## **COMMISSION ON AUDIT** AUDIT TEAM R1-04 (PHIC Group)



PHILIPPINE HEALTH INSURANCE CORPORATION RECEIVED BY:

PCMM-P- 007

## JOB ORDER

Republic of the Philippines

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier:	I LEAP	BUSINESS	AND	<b>TRAINING</b>	CONSULTANCY

Work Order No.: 19-50

Date: 10/14/2019

Address: AB Fernandez Ave., Dagupan City

Tel. Fax No.:

Term of Payment: Charge

Very truly yours

Supplier Registered with:

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

Please deliver to this office within on November 16-17, 2019 from receipt hereof the following:

Note: Additional

working days to submit for approval of text / sample.

008-082-611-000 V

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT				
	2	days	TRAINING FEE for the conduct of CY 2020 FOD Work Planning and General Assembly		87,360.00				
Service de la constante de la	made, presidental		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	87,360.00				
	er production of the control of the		VAT (5%/1.12)	3,900.00					
			EWT (2%/1.12)	1,560.00	5,460.00				
	100 CC C		PR No. 19-1004-0436	Total-Net	81,900.00				
			Requesting Unit: FOD	of Tax	61,300.00				

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 Acceptence and Inspection Report.

Division Chief IV / MSD Chief APPROVED: Funds Available in the a Certified Budget Available: E A. MONES ALBERTO CAMANDURIAO Fiscal Controller N With in the COB: Expense Code: Bdget: Remarks: CONFORM Recevied copy of J.O. on Oct. 17, 2019 Signature over Printed Name of Supplier / Representative