

PHILIPPINE HEALTH INSURANCE CORPORATION

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



OCT 24 2019

POMM-P-007

RECEIVED BY: MA

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: UNIQUEEN ENTERPRISES
Address: Tagudin, Ilocos Sur
Tel. Fax No.: _____
Supplier Registered with: 931-540-341-000 V

Work Order No.: 19-54
Date: 10/16/2019
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 month 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
	6	pcs	Fabrication and installation of the following:	4,915.92	29,495.50
	1	pc	Window Grill	3,650.00	3,650.00
	1	pc	Door Grill	15,200.00	15,200.00
	1	unit	Roll-up Door		70,883.00
			Generator Housing		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	119,228.50
WARRANTY: 1 YEAR			Less: TAX		
			VAT (5%/1.12)	5,322.70	
			EWT (2%/1.12)	2,129.08	7,451.78
			PR No. 19-1001-0429	Total - Net of Tax	111,776.72
			Requesting Unit: PSO Candon		

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 MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU
FC IV / ASS CHIEF / OIC-OMSD Chief

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 119,228.50

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

APPROVED:

Maricel M. Arzadon, M.D.
Medical Officer VII
OIC-RUP, PROI

With in the COB:

Expense Code:

Budget:

Remarks:

Received copy of J.O. on

Date

CONFORME:

JONATHAN J. CASTILLO
Signature over Printed Name
of Supplier / Representative