COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
DEC 12 2019
POMM-P-007
RECEIVED BY: ai

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier:	PRINT2GO SOLUTIONS, INC.	Work Order No.:	19-72
Address:	Unit B Hero Bldg., Judge Jose De Venecia Highway, Dagupan City	Date:	11/12/2019
Tel. Fax No.:	529-9619 / 0998-853-8131	Term of Payment:	Charge
Supplier Registered with:	455-031-833-000 V	Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Please deliver to this office within 7 days 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	Dismantling and Transfer / Installation of PhilHealth Signage to AKIA Superstore	13,800.00	13,800.00
			xxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (5%/1.12)	616.07	
			EWT (2%/1.12)	246.43	862.50
			PR No. 19-1108-0501 Requesting Unit: GSU	Total - Net of Tax	12,937.50

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.

By the Authority of the
MARIMEL C. BRAVO
Fiscal Controller II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available. Funds Available in the amount of: ______

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President

11/14/19

Within the COB: ______
Expense Code: ______
Budget: ______
Remarks: ______ BS / HO SUPPORT

BY THE AUTHORITY OF THE CHIEF, FMS
11/14/19
JOSE A. MONES
FISCAL CONTROLLER III

Received copy of J.O. on Dec. 12, 2019
Date

CONFORME:
JONALYN A. DARASIN
Signature over Printed Name of Supplier / Representative