



JOB ORDER
 (Non - Inventoriable Items)
 OFFICE/DEPARTMENT: MSD-GSU

Supplier:	YANGSON ENTERPRISES	Work Order No.:	20-03-021
Address:	Trinidad St., Brgy. II, Lucena City	Date:	August 28, 2020
Tel./Fax No.:	795 3268	Term of Payment:	On account
Supplier Registered with:	DTI	Mode of Procurement:	NPSV

Please deliver to this office within 30 days upon approval.
 Note: Additional N/A working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			<i>Repair and Maintenance for Building and Other Structure- Materials and labor for the repair of PRO IVA signage</i>		
			<u>Materials:</u>		
					0.00
			nothing follows		
					0.00
			Less Taxes: VAT 5%	0.00	
			EWT 1 %	0.00	0.00
					0.00
			<u>Labor/ Services:</u>		
1	1	lot	Materials and labor for the repair of PRO IVA signage	12,500.00	12,500.00
			nothing follows		
					12,500.00
			Less Taxes: VAT 5%	558.04	
			EWT 2 %	223.21	781.25
					11,718.75
			<i>Job Request no. 2020-02-029 dated 8/14/2020</i>	NET AMOUNT:	11,718.75

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 indicated 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. All item/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Lucena Grand Central Terminal.



Handwritten signature and date: 9.24



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Bayang Dupay, Lucena City
Call Center: (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph



UNIVERSAL HEALTH CARE

Brgy. Bayang Dupay, Lucena 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.
8. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Refutation of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
OIC, MSD

Certified Budget Available: MA. PAMELA B. LEYNES Budget Officer/Designate		Funds Available in the amount of: <u>12,500.00</u> ARON R. RIANO Fiscal Controller IV	APPROVED: EDWIN M. ORINA, M.D. RVP, PRO IVA
With in the COB:	<u>2020-COB</u>		
Expense Code:	<u>5 02 13 090 02</u>		
Budget:	<u>12,500.00</u>		
Remarks:			
Received copy of J.O. on		<u>9/8/2020</u> Date	CONFORME Signature over Printed Name of Supplier / Representative





TECHNICAL SPECIFICATIONS

Project/Activity Proposal : Repair and Maintenance for Building and Other Structure

Purpose/s : Materials and labor for repair of PhilHealth PRO IVA acrylic signage

Minimum requirement:


- Materials and Labor:

PARTICULAR	QTY/UNIT	SCOPE
PhilHealth PRO IVA signage	1 lot	-Materials and labor for the repair of acrylic signage

Delivery Period: 30 days upon receipt of Job Order

Contract Duration: PhilHealth has the right to terminate the Job Order (JO) if no delivery has been made after required delivery date. JO shall be VALID until December 15, 2020 only. Once the contract duration expires, including any time extension duly granted, and the contractor refuses or fails to satisfactorily complete the delivery of service, the Procuring Entity shall charge upon the contractor in default liquidated damages.


Prepared by:


ARLON J. BABLES
Clerk III

Noted by:


JOSEPH ADRIAN R. REJANO
AO III / OIC, ASS

Recommended by:


BENJIE A. CUVINAR
OIC, MSD

Approved by:


EDWIN M. ORINA, M.D.
RVP, PRO IVA

