

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT PRO 1

Supplier: **DANIEL MERCHANDISING**

Address: G/F Doña Consolacion Gen., Roxas St., Socorro Cubao, Quezon City

Tel. Fax No.: 363-2346/4589, 367-1496, 447-7171 local 101

Supplier Registered with: 104-106-868-000 V

Work Order No.: 22_04

Date: 3/25/2022

Term of Payment: COD

Mode of Procurement: Direct Contracting

Please deliver to this office pick-up within 45 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Labor and materials for the repair of Bundy Clock		
	1	pc.	Labor Property No. BUC-0008	800.00	800.00
	1	set	Lithium Battery	501.60	501.60
	1	lot	Lock Assembly	2,930.00	2,930.00
	1	lot	Labor: Check up fee Property No. BUC-0002	450.00	450.00
	1	lot	Labor: Check up fee Property No. BUC-0015	450.00	450.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		229.09
			PR No. 22-0223-0034 (5021305001)		
			Requesting Unit: PSO San Carlos City, Western		
			Pangasinan LHIO, PRO 1 HRU		
			TOTAL		5,131.60
			Total - Net of Tax		4,902.51

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).
- 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 specifications when accepted 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 Procurement Section 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.



MAR 31 2022

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

BY THE AUTHORITY OF THE

MSD CHIEF

SALLY S. GOMEZ

Certified Budget Available: 5,131.60

JOSE A. MONES
Fiscal Controller III

MARIMEL C. BRAVA
FISCAL CONTROLLER

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

MAR 31 2022
Date

CONFORME:

THELMA RABANO

Signature over Printed Name
of Supplier / Representative