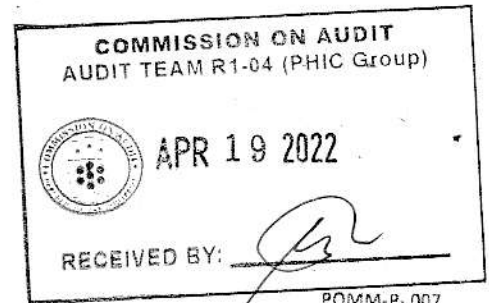




Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

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



Supplier: PROGRESS HOME AND OFFICE FURNISHINGS  
Address: #73 Panay Avenue, Brgy., Paligsahan, Quezon City  
Tel. Fax No: 02-374-5411; 02-738-6671  
Supplier Registered with: 002-884-643-009V

Work Order No.: 22\_10  
Date: 4/18/2022  
Term of Payment: COD  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 15 days from receipt hereof of the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Dismantling / Transfer and installation of Mobile Compactor xxxx Nothing Follows xxxx	12,000.00	12,000.00
			Less: TAX		
			VAT (5%/1.12)		535.71
			EWT (2%/1.12)		214.29
			PR No. 22-0413-0103 (50213070)		
			Requesting Unit: PRO 1		
				Total	12,000.00
				Total - Net of Tax	11,250.00

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.

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 12,000.00

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-OFMS Chief

With in the COB: 2022  
Expense Code: 50213070 QDR 10  
Bdget: 12000  
Remarks: MODE / ASS-GSU

APPROVED:

DENNIS B. ADRE  
Regional Vice President

APR 18 2022  
MARICAR M. ARZADON, M.D.  
Medical Officer VII - HC1/AD

Received copy of J.O. on

APRIL 19, 2022  
Date

CONFORME  
JAMES C. FRANCISCO  
Signature over Printed Name  
of Supplier / Representative