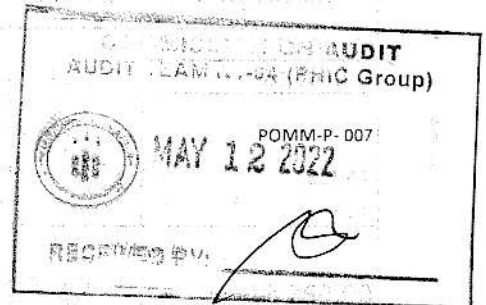




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1



Supplier: LEPAGUS ENTERPRISES

Address: Tebag West, Sta Barbara, Pangasinan

Tel. Fax No: 075-653-1281

Supplier Registered with: 906-966-399-000 V

Work Order No.: 22_14

Date: 4/29/2022

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|--------------------|--------------|
| 1 | 1 | lot | Hauling of Office Supplies from PS DBM La Union | | 20,000.00 |
| | | | XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX | | 20,000.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) | | 892.86 |
| | | | EWT (2%/1.12) | | 357.14 |
| | | | PR No. 22-0429-0120 (50299040) | | |
| | | | For PRO 1 use | Total - Net of Tax | 18,750.00 |

TERMS & CONDITIONS

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).
4. 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief/HV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 2,000,000.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

With in the COB:

Expense Code:

Budget:

Remarks:

072021
50299040
20,000.00
NOICE / ASK FOR

Received copy of J.O. on

Date

CONFORME:

Marcelo Makojin
Signature over Printed Name
of Supplier / Representative

5/4/22