COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

JUN 01 2022

RECEIVED BY:

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PDMM-P-007

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: DANIEL MERCHANDISING
Address: 2/F Doña Consolacion Gen., Roxas St., Socorro Cubao, Quezon City
Tel. Fax No.: 8475-90-37, 8911-06-13; Fax No. 8911-76-11
Supplier Registered with: 104-106-868-000 V

Work Order No.: 22_17
Date: 5/27/2022
Term of Payment: COD
Mode of Procurement: Direct Contracting

Please deliver to this office pick-up within 2 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Labor and materials for the repair of Bundy Clock		
	1	pc	Cam Follower	308.00	308.00
	1	pc	Lithium Battery	501.60	501.60
	2	pcs	Tact Switch	36.00	72.00
	1	pc	Ribbon Black	470.00	470.00
			Labor	800.00	800.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL	2,151.60
			Less: TAX		
			VAT (5%/1.12)		96.05
			PR No. 22-0401-0094 (5021305001)		
			Requesting Unit: PSO Candon	Total - Net of Tax	2,055.55

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 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. Item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
6. 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 IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 2,151.60

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:
MAY 30 2022
JOSEPHINE Q. QUITO
Division Chief, PRO
DENNIS B. ADRE
Regional Vice President

With in the COB: CY2022
Expense Code: 5021305001
Bdget: 2151.60
Remarks: ACS/GSU

CONFORME:

Recevied copy of J.O. on June 1, 2022
Date

THELMA CABANO
Signature over Printed Name
of Supplier / Representative