



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

POMM-P-007

Supplier: FINE ADS ART & SIGNS
Address: San Fernando City, La Union
Tel. Fax No.: (072) 607-5859
Supplier Registered with: 924-849-720-002 NV

Work Order No.: 22_61
Date: 12/2/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 14 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	unit	Frosted Sticker for Glass Wall for PSO Agoog including labor and materials L= 40.33ft., W= 6ft. (4ft. frosted, 1ft. Logo with 1.5inch gap) XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX Less: TAX VAT (1%) EWT (2%) PR No. 22-1027-0271 (50299020) Requesting Unit: LHIO La Union	23,165.00 Total - Net of Tax	 23,165.00 231.65 463.30 22,470.05

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.

By the Authority of the Budget Officer

Very truly yours,

ANIM AGILINO
Fiscal Controller II

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>23,165.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	DENNIS B. ADRE Regional Vice President
Within the COB: <u>01/2022</u>	Expense Code: <u>50299020 / CTOB 10</u>	JOSEPH D. QUITON Division Chief - ROD
Bidder: <u>23165</u>	Remarks: <u>LHIO LI / RCO AGOO</u>	DEC 02 2022
Received copy of J.O. on <u>02 Dec. 2022</u>	Date	CONFORME: <i>[Signature]</i> Signature over Printed Name of Supplier / Representative

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

DEC 14 2022

RECEIVED BY: as