

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: PMF PROFESSIONAL ADVANCEMENT AND CONTINUING EDUCATION
Address: 3 Las Vegas St., Merville Park, Parañaque City
Tel. Fax No.: 02-8823-5929
Supplier Registered with: 290-743-472-000 NV

Work Order No.: 23_44
Date: 8/10/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within/on August 23, 24 & 25, 2023 from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Training Fee for the Conduct of Webinar on Career Development and Succession Planning for Supervisors and Executives to PRO 1 Personnel via Zoom Platform in 3 days XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX NVAT (3%) EWT (2%) PR No. 23-0307-0100 (5020201001) Requesting Unit: PRO1 HRU	135,000.00 Total - Net of Tax	135,000.00 128,250.00
				TOTAL	135,000.00
					4,050.00
					2,700.00

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.

BY THE AUTHORITY OF

AYKIMP. AQUINO
FC II

THE BUDGET
OFFICER

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>135,000.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President
With in the COB: <u>2023</u>		By: <u>MR</u> <u>AUG 11 2023</u>
Expense Code: <u>5020201001/MDSP</u>		MARICEL M. ARZADON, M.D. MOVING & STORAGE
Budget: <u>P 135,000.00</u>		DIC-1000
Remarks: <u>ASST/HRU</u>		CONFIRMED Ronald S. Bayona
Received copy of J.O. on <u>August 15, 2023</u>	August 15, 2023 Date	Signature over Printed Name of Supplier / Representative

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



AUG 16 2023

RECEIVED BY: BA