



POMM-P- 007

JOB ORDER

(Non-Inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: MARK ANDREW V. GUMAGAY

Work Order No.: 23 52

Address: Tayug, Pangasinan

Date: 26/09/2023

Tel.Fax No.: 0917-1799113

Terms of Payment: Charge

Supplier Registered with: 712-892-306-000

Mode of Procurement:

Please deliver to this office within/on September 27-29, 2023 and October 4-6, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		Honorarium			5,679.53
		xxxxxxxxxxxxxx	xxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	5,679.53
		PR No. 23-0906-0250	5020201001)		
		PURPOSE: For the Cor	duct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM)	TOTAL- Net of Tax	5,679.53
		Application			

Terms & Conditions:

1. The agency shall impose an amount equivalent to 1/100 on one (1%) percent of the total value of undelivered order for each day of 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 11:30AM and 1:30PM to 3:00PM during Mon/Wed/Fri (MWTF).
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 shall be rejected and returned to specification when quoted shall be rejected and returned at the time of delivery.
6. In case of series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (J.O.)
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: 5,679.52

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

APPROVED:

Bn:

MARICAR M. ARZADON, M.D.

MO VII / Chief, HC2MD

01C-0277 DENNIS B. ADRE

Regional Vice President, PRO1

Conforme

Received copy of J.O. on

Date _____

Signature over Printed Name
of Supplier/ Representative

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



SEP 27 2023

RECEIVED BY: