

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Akia Bldg, Old De Venecia Highway, Lucao, Dagupan City

POMM-P- 007

JOB ORDER

(Non-Inventoriable items)
OFFICE/DEPARTMENT: PRO 1

	5000 CAR	700 C C C C C C C C C C C C C C C C C C	
Supplier:	ELVIS DE LA RAGA QUITALIG	Work Order No.:	23_53
Address:	Bauang, La Union	Date:	26/09/2023
Tel.Fax No.: 0927-0286267		Terms of Payment:	Charge
Supplier Registered with: 449-651-721-000		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		32,473.42
		-	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	32,473.42
7			PR No. 23-0906-0250 (5020201001)		
-			PURPOSE: For the Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	TOTAL- Net of Tax	32,473.42

Terms & Conditions:

- 1. The agency shall impose an amount equivalent to 1/) 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 a laler 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 (MWF).
- 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 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 Ru

Certified Budget Available APPROVED: SEP 2 5 2023 Вy, EDWARD Q. ESPIRITU Propor SE A. MONES MARICAR M ARZADON, M.D. Fiscal Controller III FC IV / FMS Chief MO VII / Chief, HCDMD With in the COB 2020 **DENNIS B. ADRE** Expense Code 5020201001 STON 8 \$ 32,473.42 Regional Vice President, PRO1 Budget: Remarks TIER 2 Conform 20 Sept 2023 Received copy of J.O. on of Supplier/ F . Date

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

SEP 27 2023

RECEIVED BY:

Very truly yours,