

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **GAKKEN (Philippines), Inc.**
Address: **351 De Venecia Road, Lucao, Dagupan City, Pangasinan**
Tel. Fax No. **522-3228/0906-8540533**
Supplier Registered with: **004-475-204-004 V**

Work Order No.: **23_17**
Date: **3/30/2023**
Term of Payment: **Charge**
Mode of Procurement: **Direct Contracting**

Please deliver to this office within 15 days from receipt hereof the following:

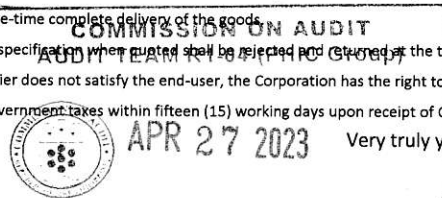
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
			Labor and Materials for the repair of Duplo Digital Duplicator DP -L520		Labor	Materials
1	2	units	Segment Assembly	1,750.00		3,500.00
2	1	unit	Drum Gear	1,500.00		1,500.00
3	3	units	Rubber Roller	950.00		2,850.00
4	2	units	Pinion Gear	550.00		1,100.00
5	2	units	Clutch Spring T	750.00		1,500.00
6	2	units	Clutch Spring	750.00		1,500.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	-	11,950.00
				GRAND TOTAL		11,950.00
			Less: TAX			
			VAT (5%/1.12)			533.48
			EWT (2%/1.12)			213.39
			PR No. 23-0118-0007 (5021305001)			
			Requesting Unit: PRO 1 use, for Duplo DP-L520	Total - Net of Tax		11,203.13

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 material 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.



Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 11,950.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: 2023

Expense Code: 5021305001 / 5023 10

Bdget: 11,950.00

Remarks: AGS/GSU

APPROVED:

DENNIS B. ADRE

Regional Vice President

By: [Signature] **MAR 31 2023**
MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDMD
OIC - ONVP

Received copy of J.O. on

Date

CONFORME:

Signature over Printed Name