

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: BASKETBALL ASSOCIATION OF THE PHILIPPINES R1 INC.

Address: Tapuac, Dagupan City

Tel. Fax No.:

Supplier Registered with: 411-069-631-000 NV

Work Order No.: 24_26

Date: 5/22/2024

Term of Payment: COD

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office on May 25, 2024 from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Service Fee Referee (Basketball and Volleyball), six (6) referees & three (3) table officials XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX NVAT (3%) PR No. 24-0522-0250 (5029918002) Requesting Unit: For PRO 1, Employees' Day Celebration	7,600.00 Total - Net of Tax	7,600.00 228.00 7,372.00

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 the MSD Chief: Very truly yours,

SALLY S. GOMEZ

Sally S. Gomez
HUMAN RESOURCES DIVISION

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 7,600.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

FC IV / FMS Chief

With in the COB:

2024

Expense Code:

5029918002 / 00012

Budget:

P7,600.00

Remarks:

HO SUPPORT

Received copy of J.O. on

05/24/24
Date

APPROVED:

DENNIS B. ADRE

Regional Vice President

By: *Cynthia S. Santos* MAY 23 2024

CYNTHIA S. SANTOS, DPA

Division Chief IV / MSD Chief

OIC-RVP, PRO 1

CONFORME:

Asterio V. Sison

Signature over Printed Name

of Supplier / Representative

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



MAY 28 2024

RECEIVED BY: