POMM-P- 007

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: <u>PRO 1</u>

Supplier: **MANAWARI BEAUTY AND WELLNESS HUB**

Address: San Miguel, Calasiao, Pangasinan

Tel. Fax No.: 09685649279

Supplier Registered with: **604-987-581-0000 NV**

Work Order No.: **24_28**

Date: **6/14/2024**

Term of Payment: **Charge**

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office on July 2-3, 2024 from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	234	pax	Relaxation and Grooming Services	250.00	58,500.00
			(Basic facial, Body massage, Hand spa, Foot spa, etc.)	Total	58,500.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (3%)		1,755.00
			EWT (2%)		1,170.00
			PR No. 24-0506-0213 (5029918009)	Total - Net of Tax	55,575.00
			For the Conduct of PRO1 PhilHealth Activity for CY 2024		

Terms & Conditions:

1. 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.

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 11:30 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.

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 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).

7. Payment shall be made in full subject to correspondng government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

Very truly yours,

BY THE AUTHORITY OF THE

ROSELA L. FERRER
FISCAL CLERK III

CYNTHIA B. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: _58,500._

APPROVED:

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

By the Authority of the FMS Chief:

JOSE A. MONES
Fiscal Controller III
6-18-24

DENNIS B. ADRE
Regional Vice President

BY: JUN 1 8 2024

JOSEPHINE Q. QUITON
DCIV, FOD
OIC-ORVP, PRO1

With in the COB: 2024
Expense Code: 5029918009/5TOB7
Budget: ₱ 58,500.00
Remarks: Ho Support

Recevied copy of J.O. on

JUNE 20, 2024
Date

CONFORME:

GINALYN (F. BUSEL)

Signature over Printed Name
of Supplier / Representative

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

JUN 21 2024

RECEIVED BY: _au._