

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: **GOLDMASTER HOLDING CORPORATION**
Address: **A.B. Fernandez, Avenue, Dagupan City, Pangasinan**
Tel. Fax No.: **523-0478**
Supplier Registered with: **423-286-719-000 V**

Work Order No.: **24_29**
Date: **6/14/2024**
Term of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 2 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Hauling Servies 9,000 reams of A4 Coupon Bond from PS DBM Paco to PRO 1 Dagupan City XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (5%/1.12) EWT (2%/1.12) PR No. 24-0606-0279 (50299040) For PRO 1 use	90,000.00 Total Total - Net of Tax	 90,000.00 4,017.86 1,607.14 84,375.00

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.

Very truly yours,

BY THE AUTHORITY OF THE *Budget Officer*
6/18/24
ROSELAL FERRER

[Signature]
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: JOSE A. MONES Fiscal Controller III		Funds Available in the amount of: <u>90,000</u> EDWARD Q. ESPIRITU FC IV / FMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President
With in the COB: <u>2024</u> Expense Code: <u>50299040 / 5026.6</u> Budget: <u>₱ 90,000.00</u> Remarks: <u>As per</u>	By the Authority of the FMS Chief: JOSE A. MONES Fiscal Controller III <i>6/18/24</i>		BY: JOSEPHINE Q. QUITON DC IV, FMS DIC-ORVP, PRO 1 <i>[Signature]</i>
Received copy of J.O. on <u>6-20-24</u> Date		CONFORME: COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) Signature over Printed Name of Supplier / Representative <i>[Signature]</i>	



JUN 21 2024

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