

Philippine Health Insurance Corporation

Regional Health Insurance Office - IVB PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

JOB ORDER

Supplier MT SINAI REFRIGERATION & AIRCON SERVICES

JO No.

12-05-03

Address Banaba West, Batangas City

Date

May 18, 2012

Tel./Fax No. (043) 402-9324 / 0916-425-1569

on account

Supplier Registered with:

Terms of Payment Mode of Procurement

LOCAL SHOPPING

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			GENERAL CLEANING of AIR CONDITIONING	CONTRACTOR OF THE PARTY OF THE	
	1		UNITS of PhRO IV-B:		
1	10_	UNITS	5 TR FLOOR STANDING SPLIT TYPE	900.00	9,000.00
2	4	UNITS	3 TR FLOOR STANDING SPLIT TYPE	900.00	3,600.00
	1	UNIT	3 TR WALL MOUNTED SPLIT TYPE	900.00	900.00
	1	UNIT	2.5 TR WALL MOUNTED SPLIT TYPE	900.00	900.00
3	17		WINDOW TYPE 2.0 HP	500.00	8,500.00
	-		***nothing folows***	TOTAL	22,900.0
					-
	-				-
	-				
	+	-			
	1				
			Less: WVAT 5%	1,145.00	1 000 0
			EVAT 2%	458.00	1,603.0
		-			
	1		0 0		
		1	*per RIV # 2012-04-17 dated April 16, 2012		24 207 0
OTAL					21,297.0

Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.4
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds Available in the amount of P 22,900.00

Division Chief IV - MSD

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved:

Received copy of J.O. on May 23, 2612 By May 170 SAN

Printed Name and Signature of Supplier/Representative