PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL HEALTH INSURANCE OFFICE III

PhilHealth Bldg., Lazatin Blvd., San Agustin,

City of San Fernando, Pampanga Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 963-0299

JOBORDER (Non-Inventoriable Items)

POLIENTO C. VALENCIA JR. AIRCON, REF & ELECTRICAL SERVICES

DAO ST. PHASE 2 B VILLA BAROSA DOLORES CITY OF SAN FERNANDO PAMPANGA

0943-622-2200

PHILHEALTH

Supplier:

Address:

Tel./ Fax No.:

Supplier Registered with:

			ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	DREVENTIVE MAINTENANCE/CLEANING OF AIRCONDITIONING		
	1		UNITS OF LHIO STA. MARIA (1ST TO 4TH QUARTER OF CY 2016)	000.00	5,400.0
	6	units	FLOOR MOUNTED	900.00	1,700.0
	2	units	WALL MOUNTED	850.00	X 4 QTR
			********Nothing Follows*******		774011
	THE RESERVE TO BE SERVED TO SERVED THE RESERVE TO SERVED THE RESERVE THE RESER				
					and the second s
	model with the same of a contraction when an extend contraction as the same		15.005.0040	TOTAL AMT.	PHP 28,400.0
			P.R. #: 16-005-SMB	TOTAL AIVIT.	
the de	elay as liquidated	damages.	amount equivalent to 1/10 of 1 percent of the value of unc	delivered order for eacl	h day of
Rende	date of receipts	of this Job Orde	r (J.O.) by the dealer is not indicated, it shall be deemed rec	eived within 15 days	
					ırchased,
. For in	nported items, IN	APORTATION DO	OCUMENTS specifically showing the condition, serial number	13 Of the equipment	
and ta	ax receipts, shou	ld be submitted	DAYS to THURSDAYS not later than 3 P.M. except for emerge	ency cases wherein pric	or
. Delive	ery shall be made ication in such ca	e only on work	en by this office.		
notif	ication in such ca	ises stiall be give		V - Lucherrouse	
				Very truly yours,	

Funds available in the amount of

ANGELITAS. REYES WILLIEANNE D. CAYACO OIC, Vige Fiscal Controller IV Fiscal Controller III Within the COB: Expense Code Budget: ASS (stob 2-13) CONFORME: VALBHEID SPR

28,400.00

SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

Certified Budget Available:

Remarks:

DATE RECEIVED COPY OF J.O.

DANILO'M.

Chief, Management Services Divisib

APPROVED

REYNES, M.D.

Work Order No.: JO-16-016

Mode of Procurement: Small Value Procurement

Term of Payment: 15 days

Date: February 24, 2016