

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B
 Caedo Commercial Center, Calicanto, Batangas City

POMM-P-007

JOB ORDER
 (Non - Inventoriable Items)

Supplier: SFM AIRCONDITIONING & GEN. SERVICES
 Address: Camilmil, Calapan City, Oriental Mindoro
 Tel. Fax No.: 043-288-2030
 Supplier Registered with: _____

Work Order No.: 16-03-01
 Date: 3/2/2016
 Term of Payment: on account
 Mode of Procurement: small value procurement

Please deliver to this office within 10 days upon approval of final sample.

Note: Additional _____ working days to submit for approval of text / sample.

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|--------------|-------|---|------------------|-----------------|
| 1 | 2 | units | FOR AIRCON UNIT OF ORIENTAL MINDORO LHIO General Cleaning of 3TR Floor Mounted Aircon **nothing follows** | 950.00 | 1,900.00 |
| | | | | SUB-TOTAL | 1,900.00 |
| | | | Less: WVAT 5% | 84.82 | |
| | | | EVAT 2% | 33.93 | |
| | | | | | 118.75 |
| | | | *per PR # 16-01-012 dated January 27, 2016 | | |
| | TOTAL | | | | 1,781.25 |

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 General Services Unit at least two (2) days before the delivery. All item/s shall be delivered and accepted by the General Services Unit.
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 corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

ARACELI J. LAINEZ
 DIVISION CHIEF IV - MSD

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|---|---|--|
| Certified Budget Available: Funds Available in the amount of: <u>₱ 1,900.00</u> | | APPROVED: |
| <u>RICHELE M. CORONEL</u> FC III/Budget Officer Designate | <u>CATALINA R. AMATUS</u> Fiscal Controller IV | <u>PAOLO JOHANN C. PEREZ</u> REGIONAL VICE PRESIDENT Date Approved: _____ |
| With in the COB: <u>2016 M008</u> Expense Code: <u>842-10</u> Bdgct: <u>₱ 1,900.00</u> Remarks: <u>PR # 2016-03-0051</u> | | |
| Received copy of J.O. on <u>03-18-2016</u> Date | | CONFORME: <u>ALLAN TAGNES</u> Signature over Printed Name of Supplier / Representative |