

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 AND GEN. SERVICES  
Address: Camilmil, Calapan City, Oriental Mindoro  
Tel. Fax No.: \_\_\_\_\_  
Supplier Registered with: \_\_\_\_\_

Work Order No.: 16-04-03  
Date: 4/5/2016  
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
<b>For Repair of Airconditioning Unit Of Oriental Mindoro LHIO</b>					
1	1	lot	Compressor	17100.00	17,100.00
2	1	lot	Freon 3kg	1000.00	1,000.00
3	1	pc	Breaker with casing	500.00	500.00
4	1	lot	Harness wire 3TR (Compressor)	600.00	600.00
5	1	lot	Labor	2000.00	2,000.00
			**nothing follows**	<b>TOTAL</b>	<b>21,200.00</b>
			Less: WVAT 5%	946.43	
			EVAT 2%	378.57	<b>1,325.00</b>
	<b>TOTAL</b>		*per PR # 16-03-037 dated March 16, 2016	<b>TOTAL</b>	<b>19,875.00</b>

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

Certified Budget Available: Funds Available in the amount of: ₱ 21,200.00

RICHELE M. CORONEL CATALINA R. AMATUS  
FCIII/Budget Officer Designate Fiscal Controller IV

With in the COB: 2016 MOOE  
Expense Code: 842-10  
Bdget: ₱ 21,200.00  
Remarks: 2016-04-00139

APPROVED:

PAOLO JOHANN C. PEREZ  
REGIONAL VICE PRESIDENT  
Date Approved: \_\_\_\_\_

Received copy of J.O. on

05/05/16

CONFORME  
SONNY MANIBAS