

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL OFFICE VII

8/F Golden Peak Tower, Gorordo Avenue cor. Escario St., Cebu City 6000 Healthlines 233-7407; 233-7523; 233-7519; 233-3289 www.philhealth.gov.ph

> 16-May-16 Date

JOB ORDER NO.

2016-034-05

160 05206

FTP Electronics Patria de Cebu Legaspi Cebu City Tel no. 4169294

Sir:

Please execute and / or furnish the following job and / or service :

| DESCRIPTION OF JOB OR SERVICE | | CHARGE TO |
|--|---------|---|
| 1 lot Repair and replacement of Capacitor for 3.0TR LG Aircon located at Collsection Section for 3.0TR Carrier Aircon located at FOD with labor and installation | | PRO-VII PR No. 16-05352 Dated : May 10, 2016 |
| | BUDGET | SECTION <u>842 - 10</u> AMT <u>5, 320 -</u> TOTAL <u>5, 320 -</u> |
| Total Amount : P 5,320.00 Terms of payment : Within <u>30</u> working days upon complete delivery and acceptance of all requirements | Approve | d by: JOSETTE E. BACALSO, FC IV DESIGNATED BUDGET OFFICER |
| Duration of work : 1-5 days Requested by : Jocelyn E. Divinagracia SIO III Prepared By Jocelyn E. Divinagracia ASO II | | Euros Available: Josette E. Bacalso Fiscal Controller IV |
| Recommending Approval Atty. Gerardo S. Ortiz Division Chief IV - MSD | | Abproved by: William O. Chavez Regional Vice President |

TERMS AND CONDITIONS

- 1. This Job Order (JO) was prepared in accordance with the supplier's quotation. The full quantity mentioned shall be supplied at the price stated and with the delivery period stipulated.
- 2. This JO should accompany the delivery together with the corresponding invoice. The delivery shall be paid only when supported by this JO.
- 3. In the event of the supplier's unjustified failure to make the delivery when due PHIC-PhRO VII thru its authorized representative/s shall impose either both of the following on the supplier as liquidated damages:
 - a. Deduct 1/10 of 1% of the value of this JO for each day of delay in the delivery schedule/s made after the stipulated period/s, or of the total value of the undelivered portion thereof
 - b. Make an open-market purchase of the undelivered items and charge to the defaulting supplier the excess in the price, if any.

In either case, PHIC-PhRO VII reserves the right to rescind or cancel the obligation of the supplier to deliver any and/or all items under this JO without prejudice to the penalties of the supplier under this section. Provided, further that PHIC-PhRO VII may deduct the value of the penalty imposed or damage incurred from any money due or which may become due the supplier and/or to recover form the supplier's Performance Bond, if there is any.

- 4. If supplier cannot fill this order due to justifiable cause/s, this J.O must be returned before the the delivery due date with the covering transmittal letter stating reason/s for returning this J.O.
- 5. All items shall be subject to inspection and acceptance by PHIC-PhRO VII or its duly authorized representative/s.
- 6. Rejected item/s shall be withdrawn from PHIC-PhRO VII premises within five (5) days upon receipt or oral or written "Notice for Rejected Goods" at supplier's expense.

ORIGINAL RECEIVED AND TERMS AND CONDITIONS ACCEPTED:

Lenard L. Danghil

May 24, 2016

Date

Signature Over Printed Name