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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

Zamboanga City Telephone No. (062) 992-3569 Fax No. (062) 992-2739

Job Order

Supplier:	MIGGS Ref & Aircon Services Center	P.O. No.:	16-02-0148			
Address:	Dipolog City	Date:	February 19, 2016			
Tel./Fax No.:						
Supplier Reg	istered with: NON-VAT	Mode of Procurement: Negotiated Procurement-SMV				

TIN: 931-612-982-00

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1 unit Repair of 3-tonner Floor mounted aircon w//abor and				Conference of the stander analysis and the standard and the standard of shell control of the standard and th
			spare parts (SN: JG248245(I) JG323423(Q), /	0400	
			- Compressor Capacitor million	2,800.00	2,800.0
			- Fan Capacitor	980.00	980.0
			- Labor	500.00	500.0
2	1	unit	Repair of 3-tonner Floor mounted aircon w/ labor and		
			spare parts (SN: KD545678/FE800174)		
			- Rewirings	1,500.00	1,500.
			- Fan Capacitor	980.00	980.
			- Labor	500.00	500.
			**************************************	Control of the Contro	7,260.
			Less: 3% WHT	- Annual Control	217.
			I W// EN		7,042.
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				BB AND CENTER OF THE PERSON OF	

Conditions

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- $2. \ \ Render your \ bills \ in triplicate \ copies \ including \ the \ original.$
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. In case of return, all expenses shall be shouldered by the supplier to and from (freight & other incidental expenses)
- 6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Phill-lealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No Phill-lealth personnel shal solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the finctions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Funds	Avail	able	in	the	amount	Of	:

PHP 7,260.00

MARIA JOY A. FABELLA Division Chief IV, MSD | 1

Fiscal Controller IV

Prepared by:

APPROVED:

ROMEO D. ALBERTO

Regional Vice President

(Or Authorice)l Representative)

CONFORM

Print Name and Signature of Supplier/Representative

ERWIN R. OFICIENCIA

Administrative Officer I

Received copy of P.O. on 4/16/16

By: