COA
MAR 28 2017
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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: JPZ APPLIANCE SERVICE CENTER
Address: Dagupan City
Tel. Fax No.: 515-8510
Supplier Registered with: 103-626-007-000 VAT

Work Order No.: 2017-14
Date: 3/20/2017
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within **7 working days upon receipt of JO** 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	lot	Labor and materials for the replacement of capacitor and terminal clip of aircon unit		
	1	pc	40 uF Capacitor	900.00	900.00
	3	pcs	Terminal Clip	50.00	150.00
	WARRANTY: 90 days on service; 30 days on parts		Service Charge	600.00	600.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx	TOTAL-L&M	1,650.00
			Less: TAX VAT (5%/1.12)		73.66
			PR No. 17-0303-0203 Requesting Unit: GSU Unit	Total - Net of Tax	1,576.34

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 Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF). All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
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,

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: ________

EDWARD Q. ESPIRITU
OIC-FMS

Within the CAM
Expense Code
Year
Remarks

APPROVED

ATTY. RODOLFO E. DEL ROSARIO, JR., MBA, CSEE
OIC-Office of the Regional Vice President

BY THE AUTHORITY OF THE OIC-RVP:
JACERY ... GRITEN
CHIEF MSDPRO

Received copy of J.O. on:

03/28/17
Date

CONFORME: Cristy A. Arnmde
Signature over Printed Name
of Supplier / Representative

INSTRUCTIONS ON HOW TO USE THIS FORM:

1. This form shall be used for the acquisition of services such as printing, renovation, etc.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 copies distributed as follows:

1 copy - PRID   1 copy - Comptrollership Dept   1 copy - COA