

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ERIC'S REFRIGERATION SERVICE CENTER

Address: Brgy. 48-A, Cabungan, Laoag City, Ilocos Norte

Tel. Fax No.: 9987650580

Supplier Registered with: 459-798-171 NV

Work Order No.: 2017-8

Date: 3/1/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within _____ 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
	2	units	Labor for the general cleaning/maintenance of 6 airconditioning units of LHIO Ilocos Norte		
	1	unit	National, Window, 2 HP Aircon	500.00	1,000.00
	1	unit	Kolin, Window, 2.5HP Aircon	500.00	500.00
	1	unit	Carrier, 3 Tonner Floor Mounted Aircon	1,500.00	1,500.00
	2	units	LG, 3 Tonner Floor Mounted Aircon	1,500.00	3,000.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	6,000.00
			Less: TAX		
			VAT (3%)		180.00
			PR No. 17-0215-0172	Total - Net of Tax	5,820.00
			Requesting Unit: Ilocos Norte LHIO		

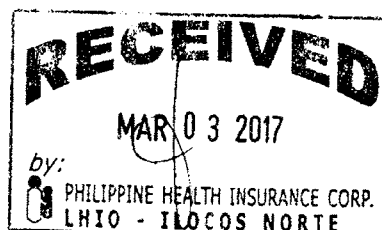
Terms & Conditions

- 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.
- 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.
- 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.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 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).
- 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: _____		Funds Available in the amount of: <u>6,000.00</u>		APPROVED: _____	
JOSE A. MONES Fiscal Controller		EDWARD Q. ESPIRITU OIC-FMS		ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1	
With in the COB: _____		Expense Code: _____		Budget: _____	
Remarks: _____					
Received copy of J.O. on _____		Date: <u>3/06/17</u>		CONFIRMED: _____ Signature over Printed Name of Supplier / Representative	



MAR 15 2017
COA - Jimmy