REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier: **DEN-AIRE INCORPORATED** | Job Order No.: **18-03-019**
Address: 545 Quezon Ave. West Triangle Quezon City | Date: March 6, 2018
Tel.Fax No.: 927-4417 927-4432 | Terms of Payment: On Account
Supplier Registered with: PHILHEALTH | Mode of Procurement: Small Value Procurement

Please deliver to this office within **7 working days upon receipt of Motor Vehicle** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS			UNIT PRICE	TOTAL AMOUNT
			One (1) lot General Repair of Air-con unit with replacment of parts and Material for Toyota Innova w/ Plate No. SKF642				
			PARTS/MATERIALS				
1	1	unit	Expansion Valve (F)			1,665.00	1,665.00
2	1	unit	Expansion Valve (R)			1,665.00	1,665.00
3	1	unit	Receiver Drier			1,440.00	1,440.00
4	1	unit	Caf Filter			810.00	810.00
5	1	unit	Discharge Hose			13,950.00	13,950.00
6	1	unit	Evaporator F			4,950.00	4,950.00
7	1	unit	Compressor			18,900.00	18,900.00
8	1	unit	Condenser Assembly			10,350.00	10,350.00
			SUPPLIES				
9	1	lot	R134A Freon (Dual)			1,800.00	1,800.00
10	1	lot	141B Flushing (Dual)			1,600.00	1,600.00
11	1	lot	Nitrogen Flushing (Dual)			500.00	500.00
12	1	lot	ND Oil & Compressor Oil			450.00	450.00
13	1	lot	Insulation Tape			100.00	100.00
14	1	lot	Assorted O-ring			800.00	800.00
				LESS:			58,980.00
				EWT 1%	526.61		
				GMP 5%	2,633.04		3,159.65
							55,820.35
	1	lot	LABOR CHARGE				3,800.00
				LESS:			
				EWT 2%	67.86		
				GMP 5%	169.64		237.50
							3,562.50
			PR #		TOTAL		**59,382.85**
			18-0023 dtd. 02/21/18 PRID				

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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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 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. With provision for a back-up unit in case of repair.
6. The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or 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 which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of: Php62,780.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LYNIE S. ARCENAS 3/9/18 Fiscal Controller III ₱ 62,780	DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 5021305001 / 10 Budget: ₱ 62,780 - / PR/17 Remarks:		

Received copy of J.O on	ALVIN [illegible] 3-21-18	CONFORME: Print Name and Signature of Supplier/Representative