

JOB ORDER
(Non-Inventoriable Items)

Supplier **DEN-AIR INCORPORATED** Job Order No.: **18-07-071**
Address **545 Quezon Ave. West Triangle, Quezon City** Date: **July 5, 2018**
Tel.Fax No. **927-4417 927-44432** Terms of Payment: **C.O.D**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**
Please deliver to this office within **C.O.D** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT PREVENTION MAINTENANCE - AIRCON REPAIR OF TOYOTA INNOVA SLF-991		
			PARTS/MATERIALS		
1	1	unit	Compressor	20,250.00	20,250.00
2	1	unit	Expansion Valve (L)	1,665.00	1,665.00
3	1	unit	Expansion Valve (R)	1,665.00	1,665.00
4	1	unit	Receiver Drier	1,125.00	1,125.00
5	1	unit	Car Filter with Cover	1,980.00	1,980.00
6	1	lot	Evaporator	4,950.00	4,950.00
7	1	unit	Condenser	10,350.00	10,350.00
			SUPPLIES		
8	1	unit	Overhaul Clutch Fan	2,800.00	2,800.00
9	1	unit	R134A Freon (Dual)	1,800.00	1,800.00
10	1	unit	1418 Flashing (Dual)	1,600.00	1,600.00
11	1	unit	Nitrogen Flushing (Dual)	500.00	500.00
12	1	unit	No Oil & Compressor Oil	450.00	450.00
13	1	lot	Insulation Tape	100.00	100.00
14	1	unit	Assorted O-ring	800.00	800.00
			LESS:		50,035.00
			EWT 1% 446.74		
			GMP 5% 2,233.71		2,680.45
					47,354.55
	1	lot	LABOR CHARGE	3,800.00	3,800.00
			LESS:		
			EWT 2% 67.86		
			GMP 5% 169.64		237.50
					3,562.50
			PR #		
			18-0293 dtd. 06/25/18 PRID		50,917.05

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 acknowledge 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. 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.
- 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. With provision for a back-up unit in case of repair.
- 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.
- Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <u>2018</u>	Funds Available in the amount of: <u>Php53,835.00</u>	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LYNIE S. ARCEÑAS</u> Fiscal Controller III	<u>MARY ANN A. MALINIS</u> Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2018</u>		
Expense Code: <u>20213000 110</u>		
Budget: <u>53,835 - 1 PR 10</u>		
Remarks: <u>7/10/18</u>		
Received copy of J.O on <u>7/10/18</u>	CONFORME:	<u>MARY ANN A. MALINIS</u> Print Name and Signature of Supplier/Representative