Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: NOMER P. OLIVEROS ELEC., REFRIGERATION & AIRCONDITIONING CENTER
Address: National Highway, Paras, Candon City
Tel. Fax No.:
Supplier Registered with: 935-332-193-000 NV

Work Order No.: 2018-1[illegible]
Date: 3/26/201[illegible]
Term of Payment: Charge
Mode of Procurement: Negotiated [illegible] Small Va[illegible]

Please deliver to this office within on April 15, 2018 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
			General Cleaning of aircon units		
	1	UNIT	A/S PANASONIC WINDOW TYPE 2HP	950.00	
			Change of capacitor & general cleaning	900.00	
	1	UNIT	A/C KOPPEL 3.0 FLOOR STANDING INVERTER TYPE	2,500.00	
			Change of PCB Board & general cleaning	22,900.00	
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL-L&M	
	3 MONTHS WARRANTY		Less: TAX		
			VAT (3%)	817.50	
			EWT (2%)	545.00	
			PR No. 18-0313-0150	Total - Net of Tax	2[illegible]
			Requesting Unit: PSO CANDON		

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 [illegible]
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 [illegible] 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 [illegible] 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 City State Ctr Bldg, Pasig [illegible]
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 noted 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 [illegible] subject to corresponding government taxes within [illegible] receipt of Certificate of Acceptance and [illegible]

PHILHEALTH REGIONAL OFFICE I
COA
4-4-18
Received By: OA
Time:

BUDGET ALLOCATION NO
BY THE AUTHORITY OF THE
18 040005
MARITEL C. BRAVO
FISCAL CONTROLLER

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

Certified Budget Available:

Funds Available in the amount of 2[illegible]

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / FMS CHIEF

APPROVED:

ATTY. RODOLFO B. DE[illegible]
Regional Vice [illegible]

By the authority of the FMS Chief
Jose A. Mones 4.2.18
Fiscal Controller III

CONFORME:
Nomer
Signature over [illegible] of Supplier

Received copy of J.O. on 4-3-18
Date