Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: SOLIS APPLIANCE SERVICE CENTER
Address: Alaminos City, Pangasinan
Tel. Fax No.: 568-6897
Supplier Registered with: 176-630-529-000 NV

Work Order No.: 2018-14
Date: 3/26/2018
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 15 days 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	Relocation/ transfer of Outdoor Fan Blower of Media Airconditioner		5,750.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx		
			Less: TAX VAT (3%)		172.50
			PR No. 18-0302-0142 Requesting Unit: Motorpool Unit	Total - Net of Tax	5,577.50

Terms & Conditions
1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 (JO) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged or 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).
[illegible] subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

BUDGET ALLOCATION NO 18040007
BY THE AUTHORITY OF THE
MARIVEL C. BRAVO
FISCAL CONTROLLER

Very truly yours,
MARICAR M. ARZADON, M.D.
MD VII / MSD Chief

Certified Budget Available: JOSE A. MONES, Fiscal Controller III	Funds Available in the amount of 5,750.00 EDWARD Q. ESPIRITU, ACTV / FMS CHIEF	APPROVED: ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE, Regional Vice President
Obligation/Utilization Request: 2018 [illegible]	By the authority of the FMS Chief 3/28/18 Jose A. Mones Fiscal Controller III	
Received copy of JO on	4-3-18 Date	CONFORME: Signature Over Printed Name of Supplier / Representative

PHILHEALTH REGIONAL OFFICE
COA
4-13-18
Received By:
Time: