

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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

Work Order No.: 2018-22

Date: 5/7/2018

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7 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	Transfer and re-installation of 1 airconditioning unit XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (3%) EWT (2%) PR No. 18-0502-0205 Requesting Unit: LHIO Ilocos Sur	1,075.50 717.00 Total - Net of Tax	35,850.00 1,792.50 34,057.50

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 (JO) 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 is not approved, the Procurement Section 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.

PHILIPPINE HEALTH INSURANCE CORPORATION

5-11-18

Received By: _____
Time: _____

Very truly yours,

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

Certified Budget Available:

Funds Available in the amount of: 34,057.50

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / FMS CHIEF

With in the COB:
Expense Code: _____
Budget: _____
Remarks: _____

APPROVED:

WILMA CONCEPCION V. ESPARANO
CIO, CRIP

Received copy of JO on

5-10-18
Date

CONFORME

Nomer P. Oliveros
Signature over Printed Name
of Supplier / Representative