PHILHEALTH REGIONAL OFFICE I
COA
7-3-18
Received By:
Time :
FORM: P- 007

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ANGELSAIRE AIRCONDITIONING
Address: Bgry. VIII, Vigan City, Ilocos Sur
Tel. Fax No.: 077-722-1848
Supplier Registered with: 939-348-961 NV

Work Order No.: 2018-35
Date: 6/27/2018
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	unit	Repair and refill freon of Everest Floor Mounted aircon		3,800.00
			xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxx		
			Less: TAX		
			VAT (3%)		114.00
			PR No. 18-0611-0227	Total - Net of Tax	3,686.00
			Requesting Unit: GSU-Motorpool		

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 acknowledged 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. 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).
7. 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.

By the authority of the MSD Chief

6/28/18
LETECIA L. RAVANCHO
FC III / OIC-ASS

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of ₱3,800.00

EDWARD Q. ESPIRITU
AO IV / FMS CHIEF

By the authority of the FMS Chief:
6/28/18
Jose A. Mones
Fiscal Controller III

APPROVED:

ALBERT C. MANDURIAO
Regional Vice President

BY THE AUTHORITY OF THE RVP
6/29/18
MARICAR M. ARZADON MD
REGIONAL DIRECTOR VI

Received copy of J.O. on 7/2/18
Date

CONFORME:
Signature over Printed Name of Supplier / Representative