PHILHEALTH REGIONAL OFFICE I
COA
OCT 19 2018
Received By: [signature]
Time:

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: TOPLITE CENTRUM AND SERVICES
Address: #529 Paurido, Dilan, Urdaneta City
Tel. Fax No.: 568-3729/2773, 560-2636/2637
Supplier Registered with: 102-677-416-000 V

Work Order No.: 2018-49
Date: 10/2/2018
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 1-3 working 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	Labor and materials for the system reprocess of 1.0 HP wall mounted inverter aircon (Koppel)	5,950.00	5,950.00
			xxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (5%/1.12)		265.63
			PR No. 18-0413-0185 Requesting Unit: GSU	Total - Net of Tax	5,684.37

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 correspondng government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

BY THE AUTHORITY OF
10/3
MARIMEL C. BRAVO
FISCAL CONTROLLER

By the authority of the MSD Chief
10-2-18
EDWARD Q. ESPIRITU
AO IV / ASS Chief

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: 5,950.00
JANE C. RAGOS
FC IV / FMS Chief

APPROVED:
ALBERTO C. MANDURIAO
Regional Vice President, PRO1

With in the COB: 2018
Expense Code:
Bdget:
Remarks:

Recevied copy of J.O. on 10/18/17
Date

CONFORME:
MANOEL CRUZ DELOS CRUZ
Signature over Printed Name of Supplier / Representative

COA m transmittal
Emailed m 10/18/18