

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA
NOV 19 2018
Received By: 10 POMM-P-007
Time: _____

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

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

Work Order No.: 2018-64
Date: 10/29/2018
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
	2	units	Cleaning and maintenance of airconditioning units for the 4th quarter of 2018	1,000.00	2,000.00
	3	units	Floor Mounted Aircon	400.00	1,200.00
	1	unit	Window Type Aircon	800.00	800.00
			Wall Mounted Aircon		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	4,000.00
			Less: TAX		
			VAT (5%/1.12)		178.57
			PR No. 18-0103-0044	Total - Net of Tax	3,821.43
			Requesting Unit: LHIO Western Pangasinan		

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 (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.
- 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 does not satisfy the end-user, the Corporation 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.

BY THE AUTHORITY OF THE

MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>4,000.00</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller III	<u>JANE C. RAGOS</u> FC IV / FMS Chief	<u>ALBERTO C. MANDURIAO</u> Regional Vice President
With in the COB: <u>2018</u>		
Expense Code: <u>22100000</u>		
Budget: <u>1000000</u>		
Remarks: <u>10/29/18</u>		
Received copy of J.O. on <u>11-10-18</u>	Date: _____	CONFORME: <u>MA CAMILLO P. BRUS</u> Signature over Printed Name of Supplier / Representative