

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

SBAC-PS-14

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier **DEN-AIR INCORPORATED** Job Order No.: **19-03-009**  
 Address 545 Quezon Ave. West Triangle, Quezon City Date: **March 4, 2019**  
 Tel.Fax No. 927-4417 927-44432 Terms of Payment: **On Account**  
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within                      / **working days upon receipt or motor vehicle** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			<b>ONE (1) LOT PREVENTION MAINTENACE - AIRCON REPAIR OF TOYOTA GRANDIA SHY - 929</b>		
			<b>PARTS/MATERIALS</b>		
1	1	unit	Expansion Valve (L)	1,665.00	1,665.00
2	1	unit	Expansion Valve (R)	4,050.00	4,050.00
3	1	unit	Receiver Drier	1,440.00	1,440.00
4	1	unit	Caf Filter	810.00	810.00
5	1	unit	Evaporator (front)	4,950.00	4,950.00
7	1	unit	Blower (front)	5,850.00	5,850.00
8	1	unit	Blower (Rear)	5,850.00	5,850.00
			<b>SUPPLIES</b>		
8	1	unit	R134A Freon (Dual)		5,250.00
9	1	unit	141B Flusing (Dual)		
10	1	unit	ND Oil & Compressor Oil		
11	1	unit	Insulation Tape		
12	1	unit	Assorted O-ring		
13	1	lot	Nitrogen Flushing		
			Note: LESS:		
			<b>(6) months warranty</b>	EWT 1% 266.65 ✓	1,599.91
				GMP 5% 1,333.26 ✓	28,265.09
	1	lot	LABOR CHARGE	6,500.00	6,500.00
			LESS:		
			EWT 2% 116.07 ✓		406.25
			GMP 5% 290.18 ✓		6,093.75
			PR # 19-0026 dtd. 02/08/19 PRID		<b>34,358.84</b>

**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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 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. With provision for a back-up unit in case of repair.
  - The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
  - Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).
- Very truly yours,

03-071

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available: <u>                    </u>	Funds Available in the amount of: <b>Php36,365.00</b>	APPROVED:  <b>JOSEPH O. VERGARA</b> Head, SBAC HEAD OF THE AGENCY or Authorized Representative
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA B. GARRIDO</b> 3/6 Fiscal Controller III	
Within the COB: <u>2019</u>		CONFORME: <u>                    </u> Print Name and Signature of Supplier/Representative
Expense Code: <u>SB213060 / Shbio</u>		
Budget: <u>36,365.00</u>		
Remarks: <u>change order</u> <u>to review</u>		
Received copy of J.O on <u>                    </u>		