

JOB ORDER
 (Non-Inventoriable Items)

Supplier **DEN-AIRE INCORPORATED** Job Order No.: **19-04-030**
 Address **545 Quezon Ave. West Triangle, Quezon City** Date: **April 24, 2019**
 Tel.Fax No. **927-4447 927-44432** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT PREVENTION MAINTENANCE - AIRCON REPAIR OF TOYOTA INNOVA SIX-761		
			PARTS/MATERIALS		
1	1	unit	Expansion Valve (L)	1,665.00	1,665.00
2	1	unit	Expansion Valve (R)	1,665.00	1,665.00
3	1	unit	Receiver Drier		
4	1	unit	Caf Filter	810.00	810.00
5	1	unit	Discharge Hose	14,850.00	14,850.00
6	1	unit	Evaporator (front)	4,950.00	4,950.00
7	1	unit	Evaporator (rear)	4,950.00	4,950.00
8	1	unit	Condenser (front) (Denso/Japan)	10,215.00	10,215.00
9	1	unit	Condenser (rear) (Denso/Japan)	20,250.00	20,250.00
			SUPPLIES		
10	1	unit	R134A Freon (Dual)	}	5,250.00
11	1	unit	141B Flusing (Dual)		
12	1	unit	ND Oil & Compressor Oil		
13	1	unit	Insulation Tape		
14	1	unit	Assorted O-ring		
13	1	lot	Nitrogen Flushing		
			Note:		64,605.00
			(6) months warranty	EWT 1% 576.83	
				GMP 5% 2,884.15	3,460.98
					61,144.02
	1	lot	LABOR CHARGE	3,800.00	3,800.00
			Note:		
				EWT 2% 67.86	
				GMP 5% 169.64	237.50
			PR #		3,562.50
			19-0026 dtd. 02/08/19 PRID		64,706.52

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,

ELY E. ROXAS
 Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of:	Php68,405.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		
Within the COB: 2019	Expense Code: 5017060	Budget: 68,405.00	
Remarks: <i>approved to fund / amount to be used</i>			

Received copy of J.O on BIANCA GONZALEZ 4/24/19	CONFORME:	Print Name and Signature of Supplier/Representative
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