



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

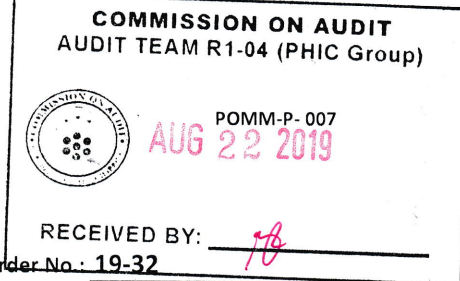
OFFICE/DEPARTMENT: PRO 1

Supplier: RAP-RAP CAR AIRCON

Address: Caranglaan District, Dagupan City

Tel. Fax No.: 0926-355-1383

Supplier Registered with: 179-727-638-000 NV



Date: 7/25/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 1 day 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	Replacement of compressor assembly of Toyota Innova, SFH 812	13,200.00	13,200.00
	2	pc	Compressor Assembly	0.00	-
	1	pc	Expansion Valve	0.00	-
	1	pc	Receiver Drier	0.00	-
	1	unit	Filter Drier	1,100.00	1,100.00
	10	pc	Rubber O-Ring	0.00	-
	1	pc	Cabin Filter	0.00	-
			A/C cleaning & line flushing		
			Freon charging R134A	1,500.00	1,500.00
			Compressor Oil 134A		
			Total MATERIALS		15,800.00
			LABOR		1,250.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	17,050.00
			Less: TAX		
			VAT (3%) (L&M)	511.50	
			EWT (1%) (materials)	158.00	669.50
			PR No. 19-0716-0352	Total - Net	
			Requesting Unit: For LHIO Ilocos Norte	of Tax	16,380.50

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 II

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available: <u>17,050.00</u>		Funds Available in the amount of: <u>17,050.00</u>		APPROVED:	
<b>JOSE A. MONES</b> Fiscal Controller III		<b>JANE C. RAGOS</b> FC IV / FMS CHIEF		<b>ALBERTO C. MANDURIAO</b> Regional Vice President	
With in the COB: <u>2/19</u>		BY THE AUTHORITY OF THE CHIEF, FMS		7-29-19	
Expense Code: <u>17-150-19</u>		<b>JOSE A. MONES</b> FISCAL CONTROLLER III			
Bdget: <u>17,150.00</u>					
Remarks: <u>17,150.00</u>					
Received copy of J.O. on <u>8-16-19</u>		Date		CONFORME: <u>Red on Paraym</u>	
				Signature over Printed Name of Supplier / Representative	