



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

**JOB ORDER**

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: FLUID CONNECT AIRCON REPAIR AND INSTALLATION  
Address: # 134 Ortega St. Brgy. III City of San Fernando La Union  
Tel. Fax No.: (072) 682-0368  
Supplier Registered with: 257-261-857-000 NV

Work Order No.: 19-34  
Date: 7/29/2019  
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	set	Cleaning and maintenance of 3 units aircon for PSO Agoos:		
	1	set	Daikin Aircon 3 HP Floor Mounted Inverter	1,000.00	1,000.00
	1	set	Koppel 3TNR Floor Standing Standard	1,000.00	1,000.00
	1	set	Daikin Aircon 1.5 HP Wall Mounted Inverter Type	800.00	800.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	2,800.00
			Less: TAX		
			VAT (3%)		84.00
			PR No. 19-0704-0338	Total - Net of Tax	2,716.00
			Requesting Unit: For PSO Agoos		

**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  
**MARICEL C. BRAVO**  
Fiscal Controller II

By the authority of the MSD Chief  
**EDWARD Q. ESPIRITU**  
AO IV / ASS Chief / OIC-Office of the MSD Chief

Very truly yours,  
**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 2,000.00

**JOSE A. MONES**  
Fiscal Controller III

**JANE C. RAGOS**  
FC IV / FMS CHIEF

APPROVED:  
**ALBERTO C. MANDURIAO**  
Regional Vice President

With to the COB:  
Expense Code:  
Bdget:  
Remarks:

BY THE AUTHORITY OF THE CHIEF, FM  
**JOSE A. MONES**  
FISCAL CONTROLLER III

CONFORME:  
**JUN JON MANDURIAO**  
Signature over Printed Name  
of Supplier / Representative

Received copy of J.O. on

08-08-19  
Date