

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

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

Supplier: UPS AUTO SHOP
Address: Corner De Venecia Rd. Dagupan City
Tel. Fax No.: 9476078888
Supplier Registered with: 906-221-212-008 NV

Work Order No.: 19-39
Date: 9/18/2019
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 week 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 Evaporator Coil, Sunction Hose Assy., Discharge Hose assy. and Oil & O-Ring for Toyota Innova SFH 811 Car Aircon xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx Less: TAX VAT (3%) EWT (2%) PR No. 19-0916-0412 Requesting Unit: For LHIO Western Pangasinan	12,300.00 TOTAL-L&M 369.00 246.00 Total - Net of Tax	 12,300.00 615.00 11,685.00

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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 12.3m

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



SEP 23 2019

RECEIVED BY: ae

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President

9/18/19

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

9-19-19

Date

CONFORME:

EDUARDO DALISAY
Signature over Printed Name

of Supplier / Representative

COB ON TRAVEL (9/16-20, 2019)