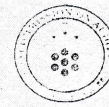


Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

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



NOV 08 2019

RECEIVED BY: RB POMM-R-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.:

Supplier Registered with: 257-261-857-000 NV

Work Order No.: 19-62

Date: 11/4/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 4 days 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	Refill of Freon for Koppel 3 TNR Floor Standing Standard Aircon	3,800.00	3,800.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX	TOTAL	3,800.00
			Less: TAX		
			VAT (3%)		114.00
			PR No. 19-1028-0479	Total - Net of Tax	3,686.00
			Requesting Unit: For PSO Ago		

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,

MARIMEL C. BRAVO

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 3,900.00

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS CHIEF

APPROVED:

Maricel M. Arzadon M.D.

CIC - Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

11/06/19  
Date

CONFORME:

JOEL M. GAUFERO

Signature over Printed Name  
of Supplier / Representative