

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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



NOV 19 2019

POMM-P-007

RECEIVED BY: ay

Work Order No.: 19-64

Date: 11/4/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Supplier: NORTH SOLARIC ENTERPRISES

Address: #63 Gen. Segundo Ave., Brgy. II, Laoag City

Tel. Fax No.: 9476078888

Supplier Registered with: 456-184-715-000 NV

Please deliver to this office within 5 days upon receipt of JO 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
			Labor services for the cleaning of airconditioning units for the 4th quarter 2019		
	2	unit	National, 2HP Window Type	850.00	1,700.00
	1	unit	Kolin, 2.5HP Window Type	850.00	850.00
	1	unit	Carrier, 3 Tonner Floor Mounted	2,000.00	2,000.00
	2	unit	LG, 3 Tonner Floor Mounted	2,000.00	4,000.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	8,550.00
			Less: TAX		
			VAT (3%)		256.50
			PR No. 19-1030-0486	Total - Net	8,293.50
			Requesting Unit: For LHIO Ilocos Norte	of Tax	

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 / MSO Chief

Certified Budget Available:

Funds Available in the amount of: 8,650.00

JOSE A. MONES

Fiscal Controller III

IANE C. RAGOS

FC IV / FMS CHIEF

APPROVED:

Maricar M. Arzadon, M.D.

Medical Officer VII

OC- Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

11-18-2019

Date

CONFORME:

Estelita Cayado Salazar

Signature over Printed Name

of Supplier / Representative