

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 22 2019

POMM-P-007

RECEIVED BY: 18

Supplier: REFRIGERATION & AIRCONDITIONING REPAIR SHOP

Address: Baliw Laud Sta. Maria, Ilocos Sur

Tel. Fax No.: 9778277055

Supplier Registered with: 914-285-081 NV

Work Order No.: 19-70

Date: 11/8/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7 days from receipt hereof the following:

Note: Additional working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	LOT	REPAIR & MAINTENANCE OF AIRCON		
	2	unit	Floor Mounted 2 Tonner Daikin	1,500.00	3,000.00
	1	unit	Floor Mounted 3 Tonner Koppel	1,500.00	1,500.00
	1	unit	Floor Mounted 3 Tonner Koppel for replacement of mainboard outdoor	13,500.00	13,500.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX	TOTAL	18,000.00
			Less: Tax		
			VAT (5%/1.12)	803.57	
			EWT (2%/1.12)	321.43	1,125.00
			PR No. 19-1004-0434	Total-Net	16,875.00
			Requesting Unit: PSO Candon	of Tax	

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 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 11/11/19
MARIMEL C. BRAVO
Fiscal Controller II

By the authority of the MSD Chief

11/8/19
EDWARD Q. ESPIRITU
AO IV / ASS Chief / OIC-OMSD Chief

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 18,000

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS CHIEF

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

BY THE AUTHORITY OF THE CHIEF, FMS

11/11/19
JOSE A. MONES
FISCAL CONTROLLER III

CONFORME:

MARION
Signature over Printed Name
of Supplier / Representative

Received copy of J.O. on

11-21-19
Date