

JOB ORDER
(Non-Inventoriable Items)

Supplier AMIGOTEK CORPORATION
Address Unit 211, 12th Flr. Emar Suite, 409 Shaw Blvd. Mandaluyong City
Tel.Fax No. 8532-1413 0927-73082537

Job Order No.: JO-2021-008
Date: May 5, 2021
Terms of Payment: On Account
Mode of Procurement: Small Value Procurement

Supplier Registered with: PHILHEALTH

Please deliver to this office within 30 days upon approval of the following

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|--|---|
| | 3 | unit | Supply and Installation of Airconditioning Equipment (3 units) for New UPS Room at Room 1405 (lot 1) Specs: Gree: Ceiling Cassette Type Inverter Type 3.0 HP Warranty: One (1) year warranty on Parts, Services and compressor <div>EWT 1% 2,359.47 GMP 5% 11,797.37</div> LESS: Labor Charge and Mechanical Installation for 3 units <div>EWT 2% 2764.55 GMP 5% 6911.38</div> PR# 21-0003 dtd. 03-18-21 PRID GRAND TOTAL | 88,087.00 51,605.00 | 264,261.00 154,815.00 395,243.23 |

- 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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 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. With provision for a back-up unit in case of repair.
 - The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
 - In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

05-072

Very truly yours,

JOSEPH O. VERGARA DPH.
Head, SBAC

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|---|-----------------------------------|---------------|--|
| Certified Budget Available: | Funds Available in the amount of: | Php419,076.00 | APPROVED: JUVY D. BALOLONG Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative |
| <div>EDITHA O. RAMASTA Fiscal Controller IV</div> <div>ROMMEL C. REYES Fiscal Controller III</div> | | | |
| <div>Within the COB: 2021</div> <div>Expense Code: 10605020 Coffee Equipment</div> <div>Budget: 419,076</div> <div>Remarks: changed to PRID</div> | | | |
| Received copy of J.O on <u>JINECA P. MOLINA</u> | | | CONFORME: JINECA P. MOLINA Print Name and Signature of Supplier/Representative |