

## REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

## JOB ORDER

(Non-Inventoriable Items)

Supplier	JAPAE INDUSTRIAL SALES AND SERVICEES, INC.			Job Order No.:	JO-2021-009	
Address	Unit A No. 700 Del Monte Avenue	, Talayan, Quezon City	Date:	May 5, 2021		
Tel.Fax No.	0999-9943590			Terms of Payment:	On Account	
Supplier Regis	stered with:	PHILHEALTH	· .	Mode of Procurement:	Small Value Procurement	
Please deliver to this office within			30 days	upon approval of the following		

Plea	se deliver to	this office	within 30 days u	upon approv	al of the follow	ing
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
	1	lot	Supply and Installation of Airconditioning Equipment (1) unit for A Room 302 (lot 2)	82,000.00	82,000.00	
			Specs:			
			Brand: Midea (2.0 HP)			
		:	Split Type High Wall, Inverter			
			Warranty:			
			One (1) year warrranty on Parts, Services and Compressor			
						82,000.00
			LESS:			
			EWT 2% 1,464	1		
			GMP 5% 3,660	0.71		5,125.00
			PR #   21-0003 dtd. 03/18/21 PRID		Į	76,875.00
			21-0003 dtd. 03/18/21 PRID			

## **Terms & Conditions:**

- 1. 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.
- 2. 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
- 3. 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.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. 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.
- 6. 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,
- 7. In all cases, the request for extension should be submitted before tha lapse of the original delivery date. The

	n the initial delivery period as stated	y truly yours,  JOSEPH O. VERGARA DPh.  Head, SBAC		
Certified Budget Available:  CORAZON M. TA  Fiscal Controll  Within the COB:  Expense Code:  Budget:  Remarks:  Page 10 10 50 20 C 10 10 10 50 20 C 10 10 10 10 10 10 10 10 10 10 10 10 10	BULAO RO	Php82,000.00  OMMEL C. REYES isval Controller III	APPROVED:  OLITA V. TULIAO  Senior Manager, PRID  HEAD OF THE AGENCY  or Authorized Representative	
Received copy of J.O on	6-8-2	CONF	Print Name and Signature of Supplier/Representative	