

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER
(Non-Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: JPZ APPLIANCE SERVICE CENTER

Address: Dagupan City

Tel. Fax No.: 515-8510

Supplier Registered with: 106-626-007-000 V

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC) *3:06*
JUL 06 2021
RECEIVED BY: *MB*
Work Order No.: 21 20
Date: 6/22/2021
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 week from 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
	1	lot	Labor and materials for the installation of one (1) unit Window Type Aircon in the MSD Office		
	1	set	Aircon Outlet	155.00	155.00
	1	pc	Surface Box	45.00	45.00
	74	mtrs	#10 THHN Wire, Stranded	55.00	4,070.00
	12	pcs	1/2 PVC Pipe	95.67	1,148.00
	6	pcs	Long Sweep Elbow	25.00	150.00
	1	lot	Aircon Frame (Using 1 1/2 x 3/16 Angle Bar and Flat Bar)	2,000.00	2,000.00
	1	lot	Installation of unit including removal and cutting of existing glass and application of sealant	2,500.00	2,500.00
	1	lot	Labor for Electrical works	1,500.00	1,500.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX	TOTAL - L&M	11,568.00
			Less: TAX		
			VAT (5%/1.12)	516.43	
			EWT (2%/1.12)	206.57	723.00
			PR No. 21-0521-0124	Total - Net of Tax	10,845.00
			Requesting Unit: PRO 1		

- Terms & Conditions:
- The agency shall impose penalty in an amount equivalent to 1/10 (one-tenth) 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 (JO) 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,

CYNTHIA S. SANTOS
Division Chief TV / MSD Chief

<p>Confirmed Budget Available: <u>11,568.00</u></p> <p>JOSE A. MONES Fiscal Controller III</p>	<p>Funds Available in the amount of: <u>11,568.00</u></p> <p>EDWARD Q. ESPIRITU AO IV / OIC, OPMIS Chief</p>	<p>APPROVED: <i>[Signature]</i> JUN 23 2021 MARICAR M. ARZADON, M.D. Medical Officer VII - HODMD Regional Vice President</p>
<p>With in the CGO: <u>04 2021</u></p> <p>Expense Code: <u>002700001</u></p> <p>Budget: <u>11,568.00</u></p> <p>Remarks: <u>MODE / ASS - GSN</u></p>	<p>Received copy of JO on <u>6/28/21</u></p> <p>Date</p>	<p>CONFORME: <i>[Signature]</i> CRISTY A. ARRIETA Signature over Printed Name of Supplier / Representative</p>