

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

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



POMM-P-007
SEP 6 2021

Work Order No. 21-0528-0134 BY: [Signature]

Date: 9/8/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 9 weeks 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
	1	lot	Repair and maintenance for the replacement of Sensor of the (s) airconditioning units <u>Daikin Split Type (FMS)</u>		
	1		Sensor	1,800.00	1,800.00
			Service Charge	800.00	800.00
			<u>3-TNR Everest Floor Mounted (ITMS)</u>		
	1		Ambient Sensor	1,400.00	1,400.00
	1		Air Sensor	1,400.00	1,400.00
			Service Charge	800.00	800.00
			<u>3-TNR Everest Floor Mounted (COA)</u>		
	1		Ambient Sensor	1,400.00	1,400.00
	1		Air Sensor	1,400.00	1,400.00
			Service Charge	800.00	800.00
			Total Materials		7,400.00
			Total Labor		2,400.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL - L&M	9,800.00
			Less: TAX		
			VAT (5%/1.12) (labor & materials)	437.50	
			EWI (1%/1.12) (materials)	66.07	
			EWI (2%/1.12) (labor)	42.86	546.43
			PR No. 21-0528-0134	Total - Net of Tax	9,253.57
			Requesting Unit: FMS, ITMS, COA use		

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.

Very truly yours,

CYNTHIA V. SANTOS

Division Chief IV / MSD Chief

APPROVED:

MARICAR M. ARZADON, M.D.

Medical Officer IV - MSDMD

Regional Vice President

Certified Budget Available:

Funds Available in the amount of: 9,253.57

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

2021

5021305001

9800

MOE / ASC - PSU

Received copy of J.O. on

09/15/21

Date

CONFORME:

CHRISTY A. ANRIETA

Signature over Printed Name
of Supplier / Representative

SEP 09 2021