

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



NOV 25 2021

POMM-P-007

RECEIVED BY:

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

Supplier: MR. KOOL-IT AIRCON AND REF TRADING, PARTS AND SERVICES
Address: Brgy. 25, Laoag City, Ilocos Norte
Tel. Fax No.: 09061778119 / 09076984466
Supplier Registered with: 485-893-650-000 V

Work Order No.: 21_53

Date: 11/16/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days from 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	unit	Repairs and maintenance of Aircon Units		
	1	unit	LG, Split Type, 3.0 TR Floor Mounted (ACU-0127) - replacement of indoor fan motor	9,450.00	9,450.00
	1	unit	LG, Split Type, 3.0 TR Floor Mounted (ACU-0126) - replacement of outdoor fan blade	4,750.00	4,750.00
	1	unit	Everest, 1.5 HP, DC Inverter - replacement of outdoor PCB	12,500.00	12,500.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	26,700.00
			Less: TAX		
			VAT (5%/1.12)	1,191.96	
			EWT (2%/1.12)	476.79	1,668.75
			PR No. 21-1108-0211	Total - Net of Tax	25,031.25
			Requesting Unit: LHIO Ilocos Norte		

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 S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 26,700 -

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

Within the COB:

Expense Code:

Budget:

Remarks:

2021

5021305001

26700

NOTE/ LHO IN

Received copy of J.O. on

11/24/2021

Date

CONFORME:

Signature over Printed Name
of Supplier / Representative