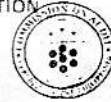


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

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



MAR 28 2022

POMM-P-007

RECEIVED BY: [Signature]

Supplier: SOLIS APPLIANCE SERVICE CENTER

Address: Palamis, Alaminos City, Pangasinan

Tel. Fax No.: 632-4626

Supplier Registered with: 176-630-529-000 V

Work Order No.: 22_03

Date: 3/22/2022

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	unit	Cleaning and Maintenance of Aircon for 1st Qtr.	1,300.00	1,300.00
	3	units	Floor Mounted Aircon	1,000.00	3,000.00
			Wall Mounted Aircon		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		191.96
			PR No. 22-0310-0056 (5021305001)		
			Requesting Unit: LHIO Western Pangasinan		
			TOTAL		4,300.00
			Total - Net of Tax		4,108.04

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, In the Authority of the Chief, MST

CYNTHIA S. SANTOS/
Division Chief IV / MSD Chief

SALLY S. GOMEZ

Certified Budget Available:

Funds Available in the amount of: 4,300 -

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

Work in the C.O.B.

Expense Code:

Subject:

Remarks:

QY2022
5021305001
4300
MODE / WP UNIT

APPROVED:

MAR 22 2022

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MARICAR M. ARZADON, M.D.

DENNIS B. ADRE

Med. Officer - VI - ICTMD

Regional Vice President

CONFORME

BEA NADING GABEJON

Admin Asst.

Received copy of J.O. on

03-15-2022

Date

Signature over Printed Name

of Supplier / Representative