Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: GAD AIRCON & REFRIGERATION SERVICES	Work Order No.: 22_11
Address: Poblacion Norte, Sta.Maria, Ilocos Sur	Date: 4/26/2022
Tel. Fax No.:	Term of Payment: Charge
Supplier Registered with: 252-977-179-000 NV	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
			Matrix 2.0 HP Split Type and 3 TR Floor Standing		
	2	units	General Cleaning	1,600.00	3,200.00
	2	units	Freon Charging	1,625.00	3,250.00
			Everest Split Type 3.0 TR		
	2	units	General Cleaning	1,600.00	3,200.00
	2	units	Freon Charging	1,625.00	3,250.00
			xxxx Nothing Follows xxxx		
				Total	12,900.00
			Less: TAX		
			VAT (1%)		129.00
			EWT (2%)		258.00
			PR No. 22-0422-0107 (5021305001) Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	12,513.00

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 acknowledged 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. Suppliers are advised to inform [illegible] 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.
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.
6. In case the series of layout/design presented by the [illegible] the Corporation has the right to cancel the Job Order (J.O).
7. 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.

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 04 2022
RECEIVED BY: [signature]

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSDC Head

Certified Budget Available: JOSE A. MONES, Fiscal Controller III	Funds Available for the amount of 12,900 EDWARD Q. ESPIRITU, AO IV / OIC-OFMS Chief	APPROVED: DENNIS B. ADRE, Regional Vice President
Within the COB: CY2022 Expense Code: 5021305001 Bdgt: 12900 Remarks:	5TDD 10	By: APR 2 6 2022 MARICAR M. ARZADON, M.D. Medical Officer VII - HCDMD
Received copy of J.O. on:	4/29/2022 Date	CONFORME: Gilbert Delgado Signature over Printed Name of Supplier Representative

FORM Q 007