

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: SOLIS APPLIANCE SERVICE CENTER
Address: Marcos Ave., Palamis, Alaminos City, Pangasinan
Tel. Fax No.: 632-4626
Supplier Registered with: 176-630-529-000 V

Work Order No.: 22_16
Date: 5/18/2022
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 2nd Qtr.	1,300.00	1,300.00
	3	units	Floor Mounted Aircon	1,000.00	3,000.00
			Wall Mounted Aircon		4,300.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		191.96
			VAT (5%/1.12)		
			PR No. 22-0516-0125 (5021305001)		
			Requesting Unit: LHI 7 Western Pangasinan		
				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.



MAY 23 2022

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Confirmed Budget Available:

Funds Available in the amount of: 4,300.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

2022
5021305001
4300
WP CH10

APPROVED:

DENNIS B. ADRE
Regional Vice President

MAY 19 2022
MARICEL M. AUZADON, M.D.
Medical Officer VII - HCLMD

CONFORME

BEA MADRINE CADEJON
Admin Asst

Received copy of J.O. on

15-13-2022
Date

Signature over Printed Name
of Supplier / Representative