



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: JPZ APPLIANCE SERVICE CENTER

Address: Burgos Ext. Tapuac, Dagupan City

Tel./Fax No.: (075) 515-8510

Supplier Registered with: 106-626-007-000 V

Work Order No.: 22_18

Date: 6/3/2022

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 week from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	unit	Labor and Materials for the Installation Aircon for PSO Agoo		
	1	unit	Floor Mounted Aircon 3TR (Daikin)	22,200.00	22,200.00
	1	unit	Floor Mounted Aircon 3TR (Koppel)	33,500.00	33,500.00
	1	unit	Split Type Aircon 1.5HP	22,500.00	22,500.00
			Mobilization		1,500.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	79,700.00
			Less: TAX		
			VAT (5%/1.12)		3,558.04
			EWT (2%/1.12)		1,423.21
			PR No. 22-0527-0147 (5021305001)		
			Requesting Unit: LHIO La Union	Total - Net of Tax	74,718.75

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
CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of 79,700

JOSE A. MONES
Fiscal Controller

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED: *Maricar M. Arzadon* JUN 03 2022

MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDDMD
DENNIS B. ADRE

Regional Vice President

Within the COB: CY2022
Expense Code: 5021305001
Budget: 79700
Remarks: ACS/GSU

Received copy of J.O. on

06-03-22

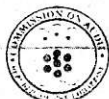
Date

CONFORME:

Cristy A. Armenta

Signature over Printed Name
of Supplier / Representative

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



JUN 03 2022

RECEIVED BY: *[Signature]*