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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non-inventoriable items)
OFFICE/DEPARTMENT PRO 1

Supplier: IPZ 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_37
Date: 8/8/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 3 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Labor and Materials for the Replacement of PCB Board for One (1) Carrier Split Type Aircon at Admin XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	16,850.00	16,850.00
			Less: TAX		
			VAT (5%/1.12)		752.23
			IWT (2%/1.12)		100.89
			PR No. 22-0729-0200 (5020821002) Requesting Unit: GSU	Total - Net of Tax	15,796.88

Terms & conditions:

- The agency shall impose penalty in an amount equivalent to 1% 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 (JO) by the Order is not submitted, it will be deemed as a receipt on the day it was acknowledged to have been received by a representative person through fax or e-mail.
- Delivery of the above items shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. The delivery shall be from 8:00AM to 11:30 AM and 1:30pm to 3:00PM during business days (MWF).
- All items 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, non-comparable, 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 evaluation, the Corporation has the right to cancel the Job Order (JO).
- Payments 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 B. Santos
CYNTHIA B. SANTOS
Division Chief IV / MSD Chief

Total Budget Available: _____ Funds Available in the amount of: <u>16,850.00</u> JUAN A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / OIC, OMS Chief Service No. <u>502082</u> Account No. <u>5020321002</u> Date <u>16850</u> Requester <u>AGS GSU</u>	APPROVED: <i>Dennis B. Adre</i> DENNIS B. ADRE Regional Vice President Signature over Printed Name of Supplier / Representative
Return copy of JO on _____ Date <u>8-11-22</u>	<i>Charlytz</i> Charlytz A. Amida Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
AUG 15 2022
RECEIVED BY: *BL*