Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

FCMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: GAD AIRCON AND REFRIGERATION SERVICES
Address: Poblacion Norte, Sta.Maria, Ilocos Sur
Tel. Fax No.: 09164945573
Supplier Registered with: 252-977-179-000 NV

Work Order No.: 22_53
Date: 11/24/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement Small Value Procurement

Please deliver to this office within 2 weeks 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	1,700.00	3,400.00
	2	units	Freon Charging	1,625.00	3,250.00
			Everest Split Type 3.0 TR		
	2	units	General Cleaning	1,800.00	3,600.00
	2	units	Freon Charging	1,625.00	3,250.00
			Daikin 3.0 HP Floor Mounted Inverter Type		
	2	units	General Cleaning	1,800.00	3,600.00
	2	units	Freon Charging	1,625.00	3,250.00
			xxxx Nothing Follows xxxx	TOTAL	20,350.00
			Less: TAX		
			VAT (1%)		203.50
			EWT (2%)		407.00
			PR No. 22-1110-0294 (5021305001)		
			Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	19,739.50

Terms & Conditions:

1. 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.
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 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.
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 supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 20,350.00

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

By the Authority of the RVP:

NOV 25 2022

JOSEPHINE Q. QUITON
Division Chief - FOD

Within the COB:	CY 2022
Expense Code:	5021305001
Budget:	20,350.00
Remarks:	LHIO IS

Received copy of J.O. on 11/29/2022
Date

CONFORME: GILBERT C. DEGRACIA
Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
DEC 05 2022
RECEIVED BY: