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.: 23_08
Date: 2/28/2023
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
			Removal and Installation of Indoor Unit		
	1	lot	Daikin Floor Mounted 3tr	9,000.00	9,000.00
	1	lot	Midea Floor Mounted	7,500.00	7,500.00
	1	lot	Carrier Split Type	12,800.00	12,800.00
			xxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL	29,300.00
			Less: TAX		
			VAT (5%/1.12)		1,308.04
			EWT (2%/1.12)		523.21
			PR No. 23-0220-0066 (5021305001)		
			Requesting Unit: GSU	Total - Net of Tax	27,468.75

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.

BY THE AUTHORITY OF The Budget Officer
AYMP. AQUINO 2/28/23
FC

By the Authority of the FMS Chief
JOSE A. MONES
Fiscal Controller III

Very truly yours,
By the authority of the MSD Chief
CYNTHIA S. SANTOS 2/28/2023
Division Chief IV / MSD Chief
SALLY S. GOMEZ

Certified Budget Available:
Funds Available in the amount of: 29,300.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

Y/R in the COB:	2023
Expense Code:	5021305001
Amount:	P29,300.00
Remarks:	ACS/GSU

Received copy of J.O. on 03-02-23
Date

CONFORME: C. Advincula / Cristy A. Armienta
Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAR 06 2023
RECEIVED BY: AH