Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

# JOB ORDER

(Non - Inventoriable items)

OFFICE/DEPARTMENT: PRO 1

**Supplier:** AC & R ENGINEERING
**Address:** San Fernando City, La Union
**Tel. Fax No.:** 682-2654
**Supplier Registered with:** 153-896-170-000 V

**Work Order No.:** 23_14
**Date:** 3/28/2023
**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 |
|---|---|---|---|---|---|
| | | | Repair and Maintenance of Aircons for 1st Quarter Cleaning of Aircondition | | |
| | 1 | unit | Floor Mounted 3 Toner (ACU-148) | 1,250.00 | 1,250.00 |
| | 1 | unit | Inverter Wall Mounted (ACU-153) | 1,250.00 | 1,250.00 |
| | 1 | unit | Split-Type 3 Toner (ACU-138) | 1,250.00 | 1,250.00 |
| | 1 | unit | Floor Mounted 3 Toner (ACU-146) | 1,250.00 | 1,250.00 |
| | 1 | unit | Floor Mounted 3 Toner (ACU-170) | 1,250.00 | 1,250.00 |
| | 1 | unit | Floor Mounted 3 Toner (ACU-171) | 1,250.00 | 1,250.00 |
| | 1 | unit | Inverter Wall Mounted (ACU-115) | 1,250.00 | 1,250.00 |
| | | | xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx | TOTAL-L&M | 8,750.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) | | 390.62 |
| | | | EWT (2%/1.12) | | 156.25 |
| | | | PR No. 23-0307-0092 (5021305001) | | |
| | | | Requesting Unit: LHIO La Union | Total - Net of Tax | 8,203.13 |

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
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 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

ROSELA L. FERRER
FISCAL CLERK III
28 MAR 2023

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

BY THE AUTHORITY OF THE CHIEF

AYKIM P. AQUINO 3/28/2023
FC II

Funds Available in the amount of:

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

Very truly yours,

By Authority of the Chief,
JOSE A. MONES
FISCAL CONTROLLER II
03/28

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

By:
MAR 28 2023
JANETTE D. MANAOIS, MD
MEDICAL SPECIALIST IV, OIC-DRVP

| | |
|---|---|
| With in the COB: | 2023 |
| Expense Code: | 5021305001 / STDD 10 |
| Bdgt: | ₱8,750.00 |
| Remarks: | LHIO-LU |

Received copy of J.O. on 3.30.23
Date

CONFORME:
Florie Jay Nisperos
Signature over Printed Name
of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAR 30 2023
RECEIVED BY: