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 District, Dagupan City
Tel. Fax No.: (075) 515-8510
Supplier Registered with: 103-626-007-000 V

Work Order No.: 23_28
Date: 6/6/2023
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
	1	lot	Labor and Materials for the Replacement of Capacitor for one (1) unit Everest Floor Mounted Aircon located at ITMS	2,300.00	2,300.00
				TOTAL-L&M	2,300.00
			xxxxx Nothing Follows xxxx		
			Less: TAX		
			VAT (5%/1.12)		102.68
			EWT (2%/1.12)		41.07
			PR No. 23-0602-0191 (5021305001) Requesting Unit: GSU	Total - Net of Tax	2,156.25

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 Acceptence and Inspection Report.

BY THE AUTHORITY OF the Budget Officer:
KYKIM P. AQUINO 6/6/2023
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By the Authority of the FMS Chief:
JOSE A. MONES 06/06/23
Fiscal Controller III

Very truly yours,
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

By the authority of the MSD Chief
6/6/2023
SALLY S. GOMEZ

Certified Budget Available:	Funds Available in the amount of: 2,300.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	DENNIS B. ADRE Regional Vice President

With in the COB:	2023
Expense Code:	5021305001 / STOD10
Buget:	₱2,300.00
Remarks:	AS / GSU

Recevied copy of J.O. on 06/14/2023
Date

CONFORME: Christy A. Alviento
Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUN 15 2023
RECEIVED BY: