

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non-Inventoriable Items)

POMM-P-007

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 of 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
			xxxxx Nothing Follows xxxxx		
			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:

- 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.
- 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.
- 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 1508 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,

BY THE AUTHORITY OF the Budget Officer

By the Authority of the FMS Chief:

JOSE A. MONES
Fiscal Controller III

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

By the authority of the MSD Chief

SALLY S. GOMEZ

Certified Budget Available: Funds Available in the amount of: 2,300.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

With in the COR:	<u>2023</u>
Expense Code:	<u>ED21305001 / JTD 10</u>
Budget:	<u>P 2,300.00</u>
Remarks:	<u>ASST. GEN.</u>

Received copy of J.O. on

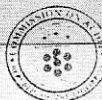
06/14/2023

Date

CONFORME:

Christy A. Armada
Signature over Printed Name
of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



JUN 15 2023

RECEIVED BY: [Signature]