Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aloe Bldg. Old De Venecia Highway, Lucao, Dagupan City

POMM-F-007

JOB ORDER
(Non-Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier:	SOLIS APPLIANCE SERVICE CENTER	Work Order No.:	23_54
Address:	Palamis, Alaminos City, Pangasinan	Date:	10/02/2023
Tel.Fax No.:	0919-9933655	Terms of Payment:	Charge
Supplier Registered with:	176-630-529-0_0 V	Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Cleaning & Maintenance of Aircons		
	1	unit	Floor Mounted Aircon	1,300.00	1,300.00
	3	units	Wall Mounted Aircon	1,000.00	3,000.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	**TOTAL**	**4,300.00**
			Less: TAX		
			VAT (5%/1.12)		191.96
			EWT (2%/1.12)		76.79
			PR No. 23-0920-0271 (5021305001)		
			PURPOSE: Cleaning & Maintenance of Aircons of WP LHIO Alaminos for 4th Qtr. CY2023	TOTAL- Net of Tax	4,031.25

Terms & Conditions:

1. The agency shall impose an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of 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 11:30AM and 1:30PM to 3:00PM during Mon/Wed/Fri (MWF).
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 of series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (J.O.)
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 R...

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 4,300

_YSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 2020
Expense Code: 5021305001 / 5021502...
Budget: ₱ 4,300.00
Remarks: LHIO-WP

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

OCT 0 2 2023

Received copy of J.O. on: 11-07-2023
Date

Conforme:
BEA NADINE CASDEJON
Signature over Printed Name of Supplier/Representative
Admin Clerk

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 09 2023
RECEIVED BY: ____