

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

POMM-P-007

Supplier: MARZAN AIRCONDITIONING SERVICES
Address: Vigan City, Ilocos Sur
Tel. Fax No.: 0995-4825035/ 0918-6970885
Supplier Registered with: 920-948-688-000 NV

Work Order No.: 23_65
Date: 11/22/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 2 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Dismantling and Re-Installation of Three (3) units Floor Mounted Aircon, One (1) unit Wall Mounted, Installation of Window Type Aircon, Labor and Materials	90,515.00	90,515.00
	1	lot	Dismantling of 3 units Floor Mounted Aircon	4,500.00	4,500.00
	1	lot	Transportation Expenses		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			NVAT (3%)		
			EWT (2%)		
			PR No. 23-1110-0321 (5021305001)		
			Requesting Unit: GSU		
			TOTAL		95,015.00
			GRAND TOTAL		95,015.00
					2,850.45
					1,900.30
			Total - Net of Tax		90,264.25

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 1503 Citystate Ctr. Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 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).
- 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,

CYNTHIA SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 95,015.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 2023
Expense Code: 501400002 (CMB) Lo
Budget: P 95,015.00
Remarks: ACC 501

Received copy of J.O. on

11-24-23
Date

APPROVED:

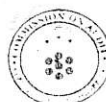
DENNIS B. ADRE
Regional Vice President

MANCAB M. ARZADON, M.D.
MO VII / Chief HCDMP

CONFORME: OLG-OROP
LAINE R. MARZAN
Signature over Printed Name
of Supplier / Representative

NOV 23 2023

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



DEC 06 2023

RECEIVED BY: ELM