

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier:	LARRY'S A	IR CONDITIONING	AND ENGINEERING SERVICES	Work Order No.:	23_23
Address:	ss: #68 Naguilian Road, Baguio City			Date:	5/2/2023
Tel. Fax No.		9485753000		Term of Payment:	Charge
Supplier Registered with:			159-371-578-000 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	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Labor and Materials for the supply and installation of outdoor board for Matrix, 3TR Floor Mounted Aircon	31,500.00	31,500.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	31,500.00
				GRAND TOTAL	31,500.00
			Less:		
			VAT (5%/1.12)		1,406.25
			EWT (2%/1.12)		562.50
			PR No. 23-0330-0144 (5021305001) Requesting Unit: Membership	Total - Net of Tax	29,531.25

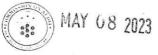
Terms & Conditions:

- 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.

 Very truly yours,

Division Chief IV / MSD Chief Funds Available in the amount of: APPROVED: Certified Budget Available: EDWARD Q. ESPIRITU (MOL JOSE A. MONES AO IV / OIC-OFMS Chief **DENNIS B. ADRE** Fiscal Controller III Regional Vice President MAY 0 2 2023 With in the COB: Expense Code: REARICAN M. ARZADON, M.D. MO VII / Chief, HCDMD Bdget: oll-onup Remarks: CONFORME: DS - 08 - 23
Date Recevied copy of J.O. on

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



RECEIVED BY: