

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, Dagupan City

Tel. Fax No.: (075) 515-8510

Supplier Registered with: 106-626-007-000 V

Work Order No.: 24_52

Date: 9/27/2024

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 14 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	System Reprocessing of Daikin Split Type Aircon including Labor, 1.5 HP Wall Mounted ACU-0157/05-1217OEQ0404001 xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxx Less: VAT (5%/1.12) EWT (2%/1.12) PR No. 24-0912-0390 (5021305001) Requesting Unit: LHIO Cental Pangasinan	5,000.00 Total - Net of Tax	5,000.00 223.21 89.29 4,687.50

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 (J.O.).
- 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

By the Authority

MARIMEL C. BRAVO

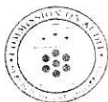
CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SEP 30 2024

30 SEP 2024	ROSELA L. LEBRON FISCAL CLERK II	Funds Available in the Fiscal Control	EDWARD Q. ESPIRITU FC IV / FMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President SEP 30 2024
With in the COB	2024	Expense Code	5021305601	
Budget	LHIO - CP	Remarks		
Received copy of J.O. on	11/04/2024	Date		CONFORME: Signature over Printed Name of Supplier / Representative

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



DEC 09 2024

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