

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: SOLIS APPLIANCE SERVICE CENTER
Address: Palamis, Alaminos City, Pangasinan
Tel. Fax No.: 9199933655
Supplier Registered with: 176-630-529-000 V

Work Order No.: 24 59
Date: 11/15/2024
Term of Payment: Charge
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	unit	Floor Mounted Airconditioner	1,300.00	1,300.00
2	3	units	Wall Mounted Airconditioner	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. 24-1011-0435 (5021305001)		
			Requesting Unit: LHIO Alaminos	Total - Net of Tax	4,031.25
			Purpose: Cleaning & Maintenance of Aircon		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1% on the 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 is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative other through fax or email.
- 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 1:00pm to 3:00PM during Non/Week/PH (BWWP).
- All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1509 Citystate Co., Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible, or non-compliance of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case the series or 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,

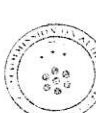
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

BY THE AUTHORITY OF THE BUDGET OFFICER:

XXXXXXXXXXXXXXXXXXXX
PCII

Certified Budget Available: _____ Funds Available in the amount of: <u>4,300.00</u>		APPROVED
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President
Work in the LOR: <u>20 20</u> Requested Date: <u>5021305001</u> Budget: <u>4,300.00</u> Remarks: _____		MARKEN D. SOUBA, MD MEDICAL SPECIALIST IV OIC-ORUP
Received copy of LOR on: <u>11-18-2024</u> Date: _____		CONFORMED Signature and Printed Name of Supplier / Representative

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



DEC 03 2024

RECEIVED BY: _____

for processing admin.