

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	<u>DLM AIR CONDITIONING SERVICES \</u>	Job Order No.:	<u>2024-05-047</u>
Address:	<u>0455 St Jude St., San Fernando Compd, Cotta, Lucena City</u>	Date:	<u>August 15, 2024</u>
Tel. Fax No.:	<u>0929 3064 104</u>	Term of Payment:	<u>On account</u>
Supplier Registered with:	<u>DTI</u>	Mode of Procurement:	<u>NPSV</u>

Please deliver to this office within 30days upon approval .

Note: Additional N/A working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			1 lot - Labor and materials for the repair and maintenance of the air-conditioning units:		
			<u>Details:</u>		
1	1	lot	A. Labor and Materials for the Installation of Airconditioning Units 1. LG Airconditioner 1.5HP split type wall mounted Property No. 1212OE0404002 Serial No. 209HAPU00080 *Stranded Wire Gauge No. 10 - 52 ft 2. LG Airconditioner 1.5HP split type wall mounted Property No. 1212OE0404001 Serial No. 209HACQ00083 *Stranded Wire Gauge No. 10 - 42 ft 3. Airconditioner, 3.0 HP, Carrier, Ceiling Cassette Type Non-Inverter Property No. 08-0818OE0404031 Serial No. 3404-99035027C180160064 *Stranded Wire Gauge No. 10 - 13 ft B. Labor for the Dismantling and Reinstallation of Airconditioning Unit 1. Carrier Airconditioner 5TR Floor mounted Property No. 1212OE0402004 Serial No. 42BFESUCAR05TEEK12PC-0422201	74,750.00	74,750.00
			nothing follows		
					74,750.00
			Less Taxes: NVAT 3%	2,242.50	

			EWT 2 %	1,495.00	3,737.50
			Sub-total:		71,012.50
			GROSS AMOUNT:		74,750.00
			Less Total Taxes:		3,737.50
Job Request no. 2024-02-063 dated 8/6/2024				NET AMOUNT:	71,012.50

Terms & Conditions:

1. The PhilHealth 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 supplier 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. All item/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena 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 PhilHealth 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 Acceptance and Inspection Report.
8. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available: <u>MA. PAMELA B. LEYNES</u> Budget Officer/Designate		Funds Available in the amount of: <u>74,750.00</u> ARON R. RIANO Fiscal Controller IV	APPROVED: EDWIN M. ORINA, MD Acting Regional Vice President
With in the COB: <u>2024-COB</u> Expense Code: <u>5 02 13 050 01</u> Budget: <u>77,100.00</u> Remarks:			
Received copy of J.O. on <u>AUG. 29, 2024</u> Date		CONFORME: <u>DONDE R. PINZA</u> Signature over Printed Name of Supplier / Representative	

