



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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



NOV 08 2019

POMM-P-007

RECEIVED BY: HB

Supplier: INDUSTRIAL & TRANSPORT EQUIPMENT, INC.

Address: Rizal St., Dagupan City

Tel. Fax No.: 540-2513

Supplier Registered with: 000-201-284-00001 V

Work Order No.: 19-63

Date: 11/4/2019

Term of Payment: Charge

Mode of Procurement: Direct Contracting

Please deliver to this office within 1 week upon approval of final sample.

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	gal	Periodic maintenance for Isuzu Crosswind XUV AT KGS CS 3662	1,283.88	1,283.88
	1	ltr	IGMO ENGINE OIL	334.48	334.48
	1	pc	OIL FILTER	1,450.96	1,450.96
	1	pc	DIESEL SYSTEM COND	599.50	599.50
	1	pc	BRAKE CLEANER	227.71	227.71
			SHOP MATERIALS	38.64	38.64
			Total MATERIALS		3,935.17
			LABOR-Perform 45,000 KM check-up		1,947.46
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	5,882.63
			Less: TAX		
			VAT (5%/1.12)		262.62
			PR No. 19-0905-0407	Total - Net of Tax	5,620.01
			Requesting Unit: For LHIO Eastern Pangasinan		

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.

By the Authority of the
MARIMEL C. BRAVO
Fiscal Controller II

Very truly yours,
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 5,882.63

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS CHIEF

APPROVED:
Maricar M. Arzadon, M.D.
Regional Vice President

With in the COB:
Expense Code: 2019-00000000
Bdget: 2019-00000000
Remarks: HB

Received copy of J.O. on

11-04-19

Date

CONFORME:
Louie M. Lopez
Signature over Printed Name
of Supplier / Representative