COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUN 29 2021
RECEIVED BY: ____

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: CJ FERNANDEZ ENTERPRISES INC.
Address: San Fernando City, La Union
Tel. Fax No.: (072) 242-5621/5610
Supplier Registered with: 000-279-453-000 V

Work Order No.: 21_18
Date: 6/16/2021
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

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
			Repair and maintenance of Toyota Innova, SHU 882		
	4	pcs	205/65/R15 Yokohama	5,400.00	21,600.00
	15	pcs	Stick on Weights	25.00	375.00
	4	pcs	Complete Alignment	686.25	2,745.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL-L&M	24,720.00
			Less: TAX		
			VAT (5%/1.12)	1,103.57	
			EWT (1%/1.12)	220.71	1,324.28
			PR No. 21-0521-0126		
			Requesting Unit: LHIO La Union	Total - Net of Tax	23,395.72

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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 24,720.-

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED: JUN 23 2021

MARILYN M. ARZADON, MD
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President

With in the COB	04-2021
Expense Code	50213060
Bdgt	24,720.00
Remarks	MOOE/LHIO LU

Recevied copy of J.O. on 6-29-21
Date

CONFORME
Signature over Printed Name of Supplier / Representative