COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUL 06 2021
POMM-P-007
RECEIVED BY: 98

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: NORTHERN TRANSPORT SYSTEM TRADING CORP.
Address: Buquig, Bantay, Ilocos Sur
Tel. Fax No.: (077) 722-5250 / 0917-8900-299
Supplier Registered with: 006-072-912 V

Work Order No.: 21_21
Date: 6/28/2021
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 10 days 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 Isuzu Crosswind CS 3648		
	1		Center Link	4,500.00	4,500.00
	2		Inner Tie Rod	1,050.00	2,100.00
	2		Outer Tie Rod	1,050.00	2,100.00
	1		Wheel Alignment	1,600.00	1,600.00
			Total - Materials		10,300.00
	1	unit	Labor	900.00	900.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL-L&M	11,200.00
			Less: TAX		
			VAT (5%/1.12) (L&M)	500.00	
			EWT (1%/1.12) (materials)	91.96	591.96
			PR No. 21-0621-0141		
			Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	10,608.04

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: 11,200
EDWARD Q. ESPIRITU
AO IV / OIC OFMS Chief

APPROVED:
JUL 01 2(
MARICAR M. AKZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President

Within the COB	07 2021
Expense Code	11,200.00
Budget	CC2130G0
Remarks	MOOE/ LHIO IS

Received copy of J.O. on 07/02/2021
Date

CONFORME:
BRYAN BALATA
Signature over Printed Name of Supplier / Representative