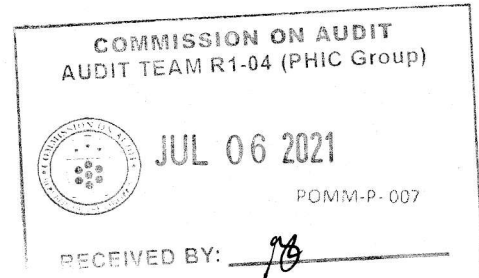


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	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

- The agency shall impose penalty in an amount equivalent to 1/10 (one (1%) percent) of the total value of undelivered order for each day of the delay as liquidated damages.
- The date of receipt of the Job Order (JO) by the dealer's 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 items 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 8:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
- All items 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Enclosed Budget Available: Funds Available in the amount of: 11,200

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC OFMS Chief

Work on this JO: 09/02/2021
Change Order: 11,200.00
Budget: 10,238.00
Remarks: MOOD/LHIO 19

Received copy of JO on: 07/02/2021
Date:

APPROVED: JUL 01 21

MARICAR A. ARZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President

CONFIRMED:
Signature over Printed Name
of Supplier / Representative