

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: ASIA MOTOR WORKS

Address: San Fernando City, La Union

Tel. Fax No.: (072) 888-4422

Supplier Registered with: 111-204-879-000 NV

Work Order No.: 22_01

Date: 3/22/2022

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

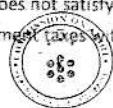
Please deliver to this office within 1 week from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	7	ltrs	Repair and Maintenance of Toyota Innova SHU-882		
	1	pc	Fully Synthetic Diesel Engine Oil	750.00	5,250.00
	1	pc	Oil Filter	550.00	550.00
	1	pc	Fuel Filter	650.00	650.00
			Total - Materials		6,450.00
			Labor	750.00	750.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (1%)		72.00
			PR No. 22-0121-0004 (50213060)		
			Requesting Unit: LHIO La Union		
			TOTAL-L&M		7,200.00
			Total - Net of Tax		7,128.00

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.
- 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.

COMMISSION ON AUDIT
AUDIT TEAM R-104 (PHIC Group)



MAR 28 2022

Very truly yours,

In the Authority of the Chief, MS.

RECEIVED BY: ay

CYNTHIA S. SANTOS

Division Chief IV / MSD, Chief

SALLY S. GOMEZ

MAR 22 2022

Certified Budget Available:

Funds Available to the amount of 7,128.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

MARIAN M. ARZADON, M.D.
Regional Vice President

MAR 23 2022

With in the COB:

Expense Code:

Budget:

Remarks:

CY2022
50213060
7200
MAR 22 / LHIO

Received copy of J.O. on

3-24-22

Date

CONFORME

GALVEZ, ART ANGELO

Signature over Printed Name

of Supplier / Representative