

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\_02

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
			Repair and Maintenance of Toyota Innova SHU-882		
	1	pc	Alternator Repair		
	1	pc	Alternator Pulley	4,500.00	4,500.00
	1	pc	Alternator Bearing Big	850.00	850.00
	1	pc	Alternator Bearing Small	750.00	750.00
	4	pcs	Idle Bearing	650.00	2,600.00
			Total - Materials		8,700.00
			Labor	1,800.00	1,800.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	10,500.00
			Less: TAX		
			VAT (1%)	105.00	
			EWT (2%)	210.00	315.00
			PR No. 22-0125-0005 (50213060)	Total - Net of Tax	10,185.00
			Requesting Unit: LHIO La Union		

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).
- 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 accepted and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not conform to the 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.



MAR 28 2022

Very truly yours, In the Authority of the President

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ

MAR 22 2022

Certified Budget Available:

Funds Available in RECEIVED BY: ED

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-OFMS Chief

APPROVED BY:

MAPICAR M. ARZADON, M.D.  
Medical Officer VII - HCOMD  
DENNIS B. ADRE  
Regional Vice President

With in the COB:

Expense Code:

Budget:

Remarks:

04/2022  
50213060  
10500  
MOOB/W LHIO

Received copy of J.O. on

3-24-22

Date

CONFIRME

GALVEZ ART ANGELON  
Signature over Printed Name  
of Supplier / Representative