Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO I

Supplier: SOLIS APPLIANCE SERVICE CENTER
Address: Alaminos City, Pangasinan
Tel. Fax No.: 568-6897
Supplier Registered with: 176-630-529-000 V

Work Order No.: 22 05
Date: 3/25/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within 15 days from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Toyota Innova SFH 811		
	1	unit	Blower Motor	3,700.00	3,700.00
	1	lot	Labor	300.00	300.00
	Warranty: 3 months		xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxx	TOTAL	4,000.00
			Less: Tax		
			VAT (5%/1.12)		178.57
			PR No. 22-0322-0086 (50213060)		
			Requesting Unit: LHIO Western Pangasinan	Total-Net of Tax	3,821.43

Terms & Conditions:
1. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated
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 date. 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 dubbed 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 Acceptance and Inspection Report.

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
APR 01 2022
RECEIVED BY: 4,000.00

Very truly yours, By the authority of the MSD Chief

CYNTHIA S. SANTOS / SALLY S. GOMEZ
Division Chief IV / MSD Chief

Certified Budget Available in the amount of		APPROVED:
JOSE A. MONES Fiscal Controller III MARIMEL C. BRAVO FISCAL CONTROLLER II	EDWARD Q. ESPIRITU AO IV – OIC-OFMS Chief JOSE A. MONES 09/28/2022	DENNIS B. ADRE Regional Vice President
Work in the COB: CY2022 Expense Code: 5021360 0010 Balance: 4000 Remarks:		
Received copy of J.O. on: 04-01-2022 Date		CONFORME: BEA NADINE CACDEJON Admin Asst. Signature over Printed Name of Supplier Representative