Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: NORTHERN TRANSPORT SYSTEMS TRADING
Address: Boquig, Bantay, Ilocos Sur
Tel. Fax No.: 0917-89002019
Supplier Registered with: 006-072-912-000 V

Work Order No.: 22_12
Date: 4/28/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Isuzu Crosswind SAB 4453		
	5	ltrs	Engine Oil	500.00	2,500.00
	1	pc	Oil Filter	750.00	750.00
	4	ltrs	Transmission Fluid	360.00	1,440.00
			Total - Materials		4,690.00
			Brakepad Cleaning	900.00	900.00
			Labor	300.00	300.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL-L&M	5,890.00
			Less: TAX		
			VAT (5%/1.12)		262.95
			PR No. 22-0425-0113 (50213060) Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	5,627.05

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. B'dg. 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 Acceptance and Inspection Report.

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 04 2022
RECEIVED BY: ay

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: JOSE A. MONES Fiscal Controller III	Funds Available for the amount of EDWARD Q. ESPIRITU AO IV / OIC-OEMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President
Within the COB: CY2022 Expense Code: 50213060 Budget: 5890 Remarks: LHIO		APR 28 2022 By: MARICAR M. ARZADON, M.D. Medical Officer VII - HCDMD
Recevied copy of J.O. on	5/4/2022 Date	CONFORME: BRYAN PAGADA Signature over Printed Name of Supplier / Representative