

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



JUL 05 2022

RECEIVED BY:

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMI 14597

JOB ORDER

(Non-inventoriable items)

OFFICE/DEPARTMENT: PHC 1

Supplier: IZBARINOS CORPORATION

Address: Nancayasan, Urdaneta City, Pangasinan

Tel. Fax No.: 568-2744

Supplier Registered with: 483-111-098-002 V

Work Order No.: 22_26

Date: 7/4/2022

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	
	6	ltrs	Repair and Maintenance of Isuzu Crosswind CS-3662		Labor	Materials
	1	pc	Hx diesel 10w-30	444.00		2,664.00
	1	pc	Oil Filter	600.00		600.00
	1	pc	Oil Flushing	195.00		195.00
			Labor for change oil	250.00	250.00	
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		250.00	3,459.00
			Less: TAX			
			VAT (5%/1.12)			165.58
			PR No. 22-0524-0133 (50203090)			
			Requesting Unit: LMIO Eastern Pangasinan			
				GRAND TOTAL		3,709.00
				Total - Net of Tax		3,543.42

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 or 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 of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM, during Mon/Wed/Fri (MWTF).
- All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Crystal City 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 approved, 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

Certified Budget Available:

Funds Available in the amount of: 3,709.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AG IV / DIO - PANGASINAN

APPROVED:

DENNIS B. ADRE
Regional Vice President

With in the COB:

Expense Code:

Budget:

Remarks:

CY2022

50213060

3709

ACC-654

Received copy of J.O. on

7-5-22
Date

CONFORME:

SHIRO CASTILLO
Signature over Printed Name
of Supplier / Representative