Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Work Order No.: 22_28
Date: 7/11/2022
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Supplier: TIRE FACTORS CORP
Address: San Fernando City, La Union
Tel. Fax No.:
Supplier Registered with: 001-225-977-000 V

Please deliver to this office within 7 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT Labor	TOTAL AMOUNT Materials
			Repair and Maintenance of Toyota Innova SHU-882			
	7	ltrs	Engine Oil	500.00		3,500.00
	1	pc	Oil Filter	350.00		350.00
	1	pc	Fuel Filter	850.00		850.00
	1	liter	Additional Gear Oil (Transmission Oil)	250.00		250.00
	1	pc	Sealant Shifting Lever Gasket	500.00		500.00
			Labor	1,100.00	1,100.00	
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL	1,100.00	5,450.00
				GRAND TOTAL		6,550.00
			Less: TAX VAT (5%/1.12)			292.41
			PR No. 22-0628-0167 (50213060) Requesting Unit: LHIO La Union	Total - Net of Tax		6,257.59

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. 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 ducted 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 Acceptence and Inspection Report.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:
BY THE AUTHORITY OF THE
7/12/22
JOSE A. MONES
MARIMEL C. BRAVO
FISCAL CONTROLLER II

With in the COB:	CY 2022
Expense Code:	50213060
Bdget:	6550
Remarks:	LU LHIO

By the Authority of the FMS Chief:
Funds Available
JOSE A. MONES
EDWARDO Q. ESPIRITU
Fiscal Controller III
AO IV / OIC Controller Chief

900 10

APPROVED:

DENNIS B. ADRE
Regional Vice President

CONFORME: ORIS SACEM
Signature over Printed Name of Supplier / Representative

Recevied copy of J.O. on 7-15-2022
Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUL 15 2022
RECEIVED BY: