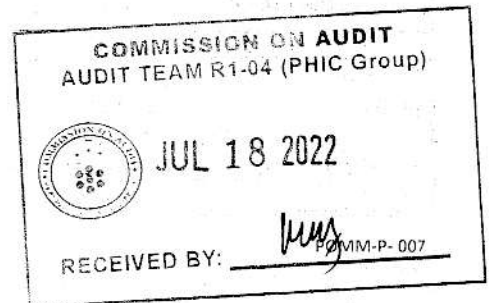


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1



Supplier: MAGMA AUTO PARTS & ACCESSORIES TRADING
Address: Caranglaan District, Dagupan City, Pangasinan
Tel. Fax No.: 0931-1474945
Supplier Registered with: 131-944-715-000 V

Work Order No.: 22_29
Date: 7/13/2022
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	
					Labor	Materials
	1	pc	Repair and Maintenance of Isuzu Crosswind SAB 4453	6,200.00		6,200.00
	2	pcs	2SM Battery	385.00		770.00
			Wiper	2,800.00	2,800.00	
			Labor: aircon cleaning, freon			
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxx	TOTAL	2,800.00	6,970.00
				GRAND TOTAL		9,770.00
			Less: TAX			
			VAT (5%/1.12)			436.16
			PR No. 22-0708-0175 (50213060)			
			Requesting Unit: GSU	Total - Net of Tax		9,333.84

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).
- All 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 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 end-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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED: [Signature] JUL 15 2022

MARICAR M. ARZADON, M.D.

Medicinal Officer
Regional Vice President

CONFORME: [Signature]
MARY ANN U. YALLO

Signature over Printed Name
of Supplier / Representative

Certified by the Authority of the
MARIMEL C. BRAVO
Fiscal Controller III

With in the COB:
Expense Code: 50213060
Bdget: 9770
Remarks: ACC-BCU

Received copy of J.O. on

7-13-22
Date