

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **HOBART ENTERPRISES**
Address: **Caranglaan District, Dagupan City**
Tel. Fax No: 075-522-2531 / 075-529-0725
Supplier Registered with: **266-652-221-001 V**

Work Order No.: **22_49**
Date: **11/11/2022**
Term of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement - Small Value Procurement**

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

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|--------|---|---------------------------|------------------|
| | | | Repair and Maintenance of two (2) units Generator Set at Akia Building & PRO 1 Warehouse | | |
| 1 | 8 | liters | Engine Oil, 15W-40 | 380.00 | 3,040.00 |
| 2 | 1 | unit | Fuel Filter, 100 KVA GenSet | 1,900.00 | 1,900.00 |
| 3 | 1 | unit | Oil Filter, 100 KVA GenSet | 1,620.00 | 1,620.00 |
| 4 | 4 | pcs. | 125mm ² Terminal Lugs | 2,500.00 | 10,000.00 |
| 5 | 2 | mtrs. | 125mm ² Electrical Wire | 1,400.00 | 2,800.00 |
| 6 | 1 | lot | Labor: | 6,000.00 | 6,000.00 |
| 7 | | | Discount: | | 2,360.00 |
| | | | Sub-Total | | 23,000.00 |
| 8 | 5 | liters | Engine Oil, 15W-40 | 380.00 | 1,900.00 |
| 9 | 1 | unit | Fuel Filter, 15 KVA GenSet | 1,480.00 | 1,480.00 |
| 10 | 1 | unit | Oil Filter, 15 KVA GenSet | 1,400.00 | 1,400.00 |
| 11 | 1 | unit | Oil Pressure Alarm | 5,000.00 | 5,000.00 |
| 12 | 1 | lot | Labor: | 6,000.00 | 6,000.00 |
| | | | XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX | TOTAL-L&M | 38,780.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) | | 1,731.25 |
| | | | EWT (2%/1.12) | | 692.50 |
| | | | PR No. 22-0516-0124 (5021305001) | Total - Net of Tax | 36,356.25 |
| | | | Requesting Unit: PRO 1 | | |

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.

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

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|---|--|--|
| By the Authority of the Funds Available in the Budget of the Office | By the Authority of the Funds Available in the Budget of the Office | APPROVED: |
| MARIVEL C. BRAVO JOSE A. MONES Fiscal Controller II | JOSE A. MONES EDWARD C. MONES AO IV / CMC-ORMS Chief III | DENNIS B. ADRE Regional Vice President |
| With in the COB: CY2022 Expense Code: 5021305001 Budget: 38,780 Remarks: ASS-GRU | | |
| Received copy of J.O. on | 12/9/2022 | CONFIRMED: Hobard Lim |

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

DEC 14 2022

RECEIVED BY: ae