

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 CORPORATION  
Address: Boquig, Bantay, Ilocos Sur  
Tel. Fax No.: 077-722-5250  
Supplier Registered with: 006-072-912-000 V

Work Order No.: 22\_52  
Date: 11/14/2022  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	pc.	Repair and Maintenance of Isuzu Crosswind SAB 4453		
2	3	pcs.	Fuel Tank Hose	950.00	950.00
3	1	lot	Fan Belt	650.00	1,950.00
			Labor:	1,100.00	1,100.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	4,000.00
			Less: TAX VAT (5%/1.12)		178.57
			PR No. 22-1109-0289 (50213060) Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	3,821.43

1. Terms & Conditions:  
1. 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.  
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 (MWTF).  
4. Item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg, Pasig City.  
5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  
6. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.  
7. 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).  
8. 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.

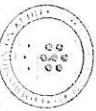
Very truly yours,

*Cynthia Santos*  
CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available By the Authority of: <i>11/14/22</i> JOSE A. MONES Fiscal Controller I FISCAL CONTROLLER II		Funds Available in the amount of: <i>4,000</i> EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief		APPROVED: DENNIS B. ADRE Regional Vice President	
NO. <i>CY2022</i> PROJECT NO. <i>50213060 / STDB 10</i> BUDGET <i>4000</i> FUNDING <i>LS LHIO</i>		Date: <i>11/22/2022</i>		CONFIRMED: <i>BRAYAN PACATA</i> Signature over Printed Name of Supplier / Representative	

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

NOV 22 2022



RECEIVED BY: *oe*