



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: **MAHARLIKA TRADE. PH INC.**

Address: **Caranglaan District, Dagupan City**

Tel. Fax No.: **(075) 522-2163**

Supplier Registered with: **009-164-428-000 V**

Work Order No.: **23_04**

Date: **2/10/2023**

Term of Payment: **Charge**

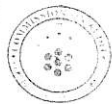
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

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 | lot | Repair and Maintenance of Toyota Hiace SHY-918 | 4,000.00 | | 4,000.00 |
| | 1 | pc | Windshield Sealant | 350.00 | | 350.00 |
| | | | Adhesive rearview reseal | 200.00 | | 200.00 |
| | 1 | lot | Tint | 300.00 | | 300.00 |
| | | | Labor: Windshield | 456.00 | 456.00 | |
| | | | Labor: Tint | 456.00 | 456.00 | - |
| | | | XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX | TOTAL | 912.00 | 4,850.00 |
| | | | Less: TAX | GRAND TOTAL | | 5,762.00 |
| | | | VAT (5%/1.12) | | | 257.23 |
| | | | PR No. 23-0208-0041 (50213060) | Total - Net of Tax | | 5,504.77 |
| | | | Requesting Unit: GSU | | | |

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.



FEB 14 2023

as

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of _____

JOSE A. MONES

Fiscal Controller III **AYKIM P. AQUINO**
FC II

BY THE AUTHORITY OF **Budget Officer**

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

07 7079
50213060/90091
5,762.00
ASS/GSU

BY THE AUTHORITY OF THE CHIEF, FM

JOSE A. MONES
FISCAL CONTROLLER III

APPROVED:

DENNIS B. ADRE
Regional Vice President

Received copy of J.O. on

Feb 11, 2023

Date

CONFORME:

Ima Lynn
Signature over Printed Name
of Supplier / Representative