

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-107

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **BOSS LAN AUTO CENTER**

Address: **Sadsaran St. Poblacion, Alaminos City, Pangasinan**

Tel. Fax No.: **0968-3677687**

Supplier Registered with: **258-245-516-000 V**

Work Order No.: **23\_07**

Date: **2/21/2023**

Term of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement**

**Small Value Procurement**

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
					Labor	Materials
	7	ltrs	Repair and Maintenance of Toyota Innova SFH-811			
	1	pc	Rev X (SW-40)	650.00		4,550.00
	1	pc	Oil Filter (C-110)	450.00		450.00
	1	pc	Alternator Pulley	2,350.00		2,350.00
	2	pcs	Door Stay (Back Stay)	2,250.00		4,500.00
			Labor	1,500.00	1,500.00	
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX			
			TOTAL		1,500.00	11,850.00
			GRAND TOTAL			13,350.00
			Less: TAX			
			VAT (5%/1.12)			595.08
			EWT (2%/1.12)			238.99
			PR No. 23-0215-0049 (50213060)			
			Requesting Unit: LHIO WP			
			Total - Net of Tax			12,515.93

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 damage.
- 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

Certified Budget Available:

Funds Available in the amount of: 13,350.00

**JOSE A. MONES**  
Fiscal Controller III

**EDWARD Q. ESPIRITU**  
AO IV / OIC-OFMS Chief

APPROVED:

**DENNIS B. ADRE**

Regional Vice President  
By the Authority of the RVP:

**FEB 22 2023**

**JOSEPHINE Q. QUITON**  
Division Chief - POD

With in the COR:	<u>CY 2023</u>
Expense Code:	<u>50213060</u>
Project:	<u>P13,350.00</u>
Remarks:	<u>LHIO - WP</u>

Received copy of J.O. on

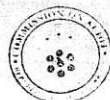
Date

CONFORME

**BOSS LAN AUTO CENTER**

Signature over Printed Name  
of Supplier / Representative

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



**FEB 27 2023**

RECEIVED BY: