Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER
(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: NORTHPOINT ALLIANCE MOTORS CORP.
Address: Laoag City, Ilocos Norte
Tel. Fax No. (077) 677-8888
Supplier Registered with: 436-899-810-000 V

Work Order No.: 23_18
Date: 3/30/2023
Term of Payment: Charge
Mode of Procurement: Direct Contracting

Please deliver to this office within 3 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
			Repair nd Maintenance of Mitsubishi L300 YO-M315		Labor	Materials
1	6	ltrs	Minera Oil	570.92		3,425.50
2	1	pc	Oil Filter	1,811.38		1,811.38
3	1	pc	Drain Plug Gasket	226.80		226.80
4	1	ltr	Washer Fluid	196.56		196.56
5	1	pc	Rad Cap Sticker	16.80		16.80
6	10	pcs	Rags	10.00		100.00
			Sanitize and Disinfect			
			Perform 1,000 km Check-up	2,115.00	2,115.00	
			xxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxx	TOTAL	2,115.00	5,777.04
			Less: TAX	GRAND TOTAL		7,892.04
			VAT (5%/1.12)			352.32
			EWT (2%/1.12)			140.93
			PR No. 23-0317-0122 (50213060)			
			Requesting Unit: LHIO Ilocos Norte	Total - Net of Tax		7,398.79

Terms & Conditions:

1. 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.
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 (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 correspondng 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: 7892.04

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
DIV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

By:
MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDMD
OIC - ORVP

MAR 31 2023

Within the COB: CY 2023
Expense Code: 50214060 / 5TRB 10
Budget: 7,892.04
Remarks: TIER 2

Received copy of J.O. on 4/11/23
Date

CONFORME:
[signature] FELIPE
Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
APR 12 2023
RECEIVED BY: