

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

JUL 13 2023

RECEIVED BY: *[Signature]* POMM-P-007

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

Supplier: C.A.B. CAR CARE
Address: Brgy. Banaoang, De Venecia Road, Calasiao, Pangasinan
Tel. Fax No.: 0917-9738454
Supplier Registered with: 942-191-889-000 NV

Work Order No.: 23_30
Date: 6/8/2023
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
	1	lot	Repair and Maintenance of Toyota Hiace SHY-918 General Aircon Cleaning/ Dual AC / Dashboard Works Freon	4,500.00	4,500.00
	1	pc	Labor Oil Compressor		
	1	pc	Flushing		
	1	pc	Expansion Valve Front	1,500.00	1,500.00
	1	pc	Expansion Valve Rear	1,500.00	1,500.00
	1	pc	Filter Drier	950.00	950.00
	1	pc	Brake Cleaning	1,000.00	1,000.00
	1	pc	Sliding Door Handle	1,480.00	1,480.00
	1	pc	Labor (Slide Door Handle)	500.00	500.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (1%)		114.30
			EWT (2%)		228.60
			PR No. 23-0606-0193 (50213060)		
			Requesting Unit: GSU		
			TOTAL		11,430.00
			GRAND TOTAL		11,430.00
			Total - Net of Tax		11,087.10

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.

By the Authority of the *Budget Officer*
MARIMEL C. BRAVO
Fiscal Controller II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

By the authority of the MSD Chief
[Signature] **SALLY S. GOMEZ** *6/19/2023*

Certified Budget Available:	Funds Available in the amount of: <u>11,430.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	<i>[Signature]</i> DENNIS B. ADRE Regional Vice President
With in the COB: <u>2023</u>	Expense Code: <u>50213060 (STBB1)</u>	<i>[Signature]</i> CONFORME: JOSE A. MONES Fiscal Controller III <i>6/10/23</i>
Bdget: <u>P 11,430.00</u>	Remarks: <u>ASS / GSU</u>	
Received copy of J.O. on <u>6/17/23</u> date		
		<i>[Signature]</i> Signature over Printed Name of Supplier / Representative