

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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_41
Date: 7/17/2023
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	set	Repair and Maintenance of Mitsubishi Strada SLF-671	1,500.00	1,500.00
			Wiper Blade	6,500.00	6,500.00
	6	liters	Car Tint	400.00	2,400.00
	1	pc	Engine Oil	500.00	500.00
	1	pc	Oil filter	150.00	150.00
			Flusher Bulb - Right Side	200.00	200.00
			Labor: Flusher Bulb Installation	300.00	300.00
			Labor: Change oil		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX		
			TOTAL		11,550.00
			GRAND TOTAL		11,550.00
			Less: TAX		
			NVAT (3%)		346.50
			EWT (2%)		231.00
			PR No. 23-0711-0220 (50213060)		
			Requesting Unit: GSU		
			Total - Net of Tax		10,972.50

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
AYKIM P. AQUINO
FC II

JOSE A. MONES
Fiscal Controller III

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 11,550.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB:	<u>2023</u>
Expense Code:	<u>50213060/SPB 4</u>
Budget:	<u>P 11,550.00</u>
Remarks:	<u>A.S./S.M.</u>

APPROVED:

DENNIS B. ADRE
Regional Vice President

JUL 20 2023

RICARDO M. ARZADON, M.D.
MC VII / Chief, HCDMD
DIC - ORIP

CONFORME:
Signature over Printed Name
of Supplier / Representative

Received copy of J.O. on

JUL 25, 2023
Date

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



AUG 17 2023

RECEIVED BY: