



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: **MOTORPLAZA, INC. (SERVICE SHOP)**
Address: **Calasiao, Pangasinan**
Tel. Fax No. **523-1230**
Supplier Registered with: **000-252-124-000 V**

Work Order No.: **23_66**
Date: **11/23/2023**
Term of Payment: **Charge**
Mode of Procurement: **Direct Contracting**

Please deliver to this office within 1-2 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	unit	Periodic Maintenance for Mitsubishi L300 FB 2022 YON-140		
	6	ltrs	Freon R134A	1,850.00	1,850.00
	1	pcs	Mineral Oil Diesel	295.00	1,770.00
	1	pc	Oil Filter	410.00	410.00
	1	pc	Drain Plug Gasket	112.00	112.00
	1	pc	Brake Cleaner	230.00	230.00
	1	pc	Sand Paper	15.00	15.00
	1	pc	Stop Squel	595.00	595.00
	1	pc	3 Part Kit	2,800.00	2,800.00
	1	unit	Misc	300.00	300.00
			Labor	1,800.00	1,800.00
			Perform 10,000 km Check-up		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		441.16
			PR No. 23-1109-0319 & 23-1025-0310 (50213060)		
			Requesting Unit: GSU		
			TOTAL		9,882.00
			Total - Net of Tax		9,440.84

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**

AYKIMP. AQUINO 11/24/2023
FC II

Very truly yours,

CYNTHIA B. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: **9,882.00**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

APPROVED:

DENNIS B. ADRE

Regional Vice President

MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDMD
DIC - MRP

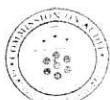
With in the COB: **2023**
Expense Code: **50213060 / 50213060**
Budget: **9,882.00**
Remarks: **Tier 2**

Received copy of J.O. on

12-18-23
Date
COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

CONFORME:

Signature over Printed Name
of Supplier / Representative



DEC 27 2023

RECEIVED BY:

NOV 28 2023