



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\_67  
Date: 11/23/2023  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Isuzu Crosswind SAB 4456		
			EGR Cleaning/ Cleaning Intake/ Manifold Cleaning	3,500.00	3,500.00
			Injector Cleaning/Flushing	4,500.00	4,500.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	8,000.00
				GRAND TOTAL	8,000.00
			Less: TAX		
			NVAT (3%)		240.00
			EWT (2%)		160.00
			PR No. 23-1116-0327 (50213060)	Total - Net of Tax	7,600.00
			Requesting Unit: LHIO Eastern Pangasinan		

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

**AYKIM P. AQUINO**  
FCU

Certified Budget Available:

Funds Available in the amount of: 8,000

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

2023  
50213060 / STOB 1  
P. 8,000.00  
ASS 1604

Received copy of J.O. on

Date

12-04-23

Very truly yours,

**CYNTHIA B. SANTOS**  
Division Chief IV / MSD Chief

APPROVED:

**DENNIS B. ADRE**  
Regional Vice President

NOV 28 2023

by: MR  
**MARICAR M. ARZADON, M.D.**  
MO VII / Chief, RCMD

CONFIRMED:

Signature over Printed Name  
of Supplier / Representative

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



DEC 04 2023

RECEIVED BY: MR