



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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

Work Order No.: **23_19**
Date: **3/31/2023**
Term of Payment: **Charge**
Mode of Procurement: **Direct Contracting**

Please deliver to this office within 1 week from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Mitsubishi L300 YOL-145 and YON- 40		
1	4	ltrs	Mineral Oil	295.00	1,180.00
2	2	gal	Mineral Oil Diesel	1,180.00	2,360.00
3	2	pc	Oil Filter	410.00	820.00
4	2	pc	Drain Plug Gasket	112.00	224.00
5	2	unit	Misc	300.00	600.00
			Perform ,000 km Check-up		
			XXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXX		
			1 TOTAL		5,184.00
			Less: TA)		
			VAT (5 %/1.12)		231.43
			EWT (. %/1.12)		92.57
			PR No. 2 -0320-0123 & 0124 (50213060)		
			Requesting Unit: GSU	Total - Net of Tax	4,860.00

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 4:00PM 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.

Very truly yours,

For the Authority of the Chief, MSD

CYNTHIA S. SANTOS

CHESTER JOSEPH C. CANTO
Administrative Officer III

Certified Budget Available: Funds Available to the agency

JOSE A. MONES
Fiscal Controller III

With in the COB: **2023**
Expense Code: **50213060 / JTOB 10**
Budget: **P 5,184.00**
Remarks: **TIER 2**

EDWARD O. ESPIRITU
AO IV / OIC-OFMS Chief

RECEIVED BY: **ax**

DENNIS B. ADRE
Regional Vice President

By: **MA** **MARICAR M. ARZADON, M.D.**
MO VII / Chief, HCDMD
610-01VP

Received copy of J.O. on

Date

CONF: **ME**

Signature over Printed Name
of Supplier / Representative