

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **RUGIE'S CAR CENTER**
Address: **Mc Arthur Highway, Nancayasa, Urdaneta City, Pangasinan**
Tel. Fax No. **09560680277**
Supplier Registered with: **932-3 0-491-000 NV**

Work Order No.: **23 20**
Date: **4/17/2023**
Term of Payment: **Charge**
Mode of Procurement: **Regulated Procurement -
Small Value Procurement**

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
					Labor	Materials
			Repair and Maintenance of Isuzu Crosswind SAB 4456			
1	6	ltrs	Engine Oil	603.33		3,620.00
2	1	pc	Oil Filter	580.00		580.00
3	1	pc	Bulb	100.00		100.00
4	1	ltr	Flushing Oil	300.00		300.00
5	1	pc	Fuel Filter	950.00		950.00
			Labor: Tune-up	500.00	500.00	
			Labor: Replacement of Brake Bulb	200.00	200.00	
			Labor: Change Oil/Oil Filter	800.00	800.00	
			Labor: Brake Cleaning 4 Wheels	1,000.00	1,000.00	
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX			
			TOTAL		2,500.00	5,550.00
			GRAND TOTAL			8,050.00
			Less: TAX			
			VAT (1%)			80.50
			EWI (2%)			161.00
			PR No. 23-403-0146 (50213060)			
			Requesting Unit: LHIO Eastern Pangasinan			
			Total - Net of Tax			7,808.50

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).
- 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
Fiscal Controller III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

<p>Certified Budget Available: 8,050.00</p> <p>JOSE A. MONES Fiscal Controller III</p> <p>With in the COB: 2023</p> <p>Expense Code: 50213060 / SUB 1</p> <p>Wage: P 8,050.00</p> <p>Remarks: ASS/GNU</p>	<p>Funds Available in the amount of: 8,050.00</p> <p>EDWARD Q. ESPIRITU O IV / OIC-OFMS Chief</p> <p>APPROVED:</p> <p>DENNIS B. ADRE Regional Vice President</p> <p>By: JOSEPHINE O. QUINTON Division Chief - FOD</p> <p>RODOLFO B. AQUINO Signature over Printed Name of Supplier / Representative</p>
<p>Received copy of J.O. on 5-2-2023</p> <p>Date</p>	

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 04 2023
RECEIVED BY: