

## 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

Brgy. Banaoang, De Venecia Road, Calasiao, Pangasinan

Address: Tel. Fax No.:

0917-9738454

Supplier Registered with:

942-191-889-000 NV

Work Order No.: 23\_22

Date: 5/2/2023

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-

**Small Value Procurement** 

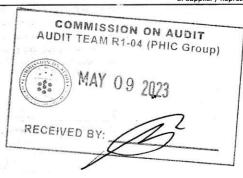
Please deliver to this office within 1-2 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Toyota Innova SLD-690		
	7	itrs	Engine Oil	400.00	2,800.0€
	1	рс	Oil Filter	500.00	500.00
	l l	•	Labor: change oil	300.00	300.00
	1 1	lot	Brake Cleaning	1,000.00	1,000.00
		set	Wiper	1,500.00	1,500.00
	1	lot	Fuel Filter w/labor	1,400.00	1,400.00
	1	lot	EGR Cleaning	2,000.00	2,000.00
	6	ltrs	Coolant	183.00	1,098.00
			Labor: coolant	300.00	300.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	10,898.00
			made allowers of the	GRAND TOTAL	10,898.00
			Less: TAX		
	1		VAT (1%)		108.5
			EWT (2%)		217.9
			PR No. 23-0418-0151 (50213060)	Total - Net of Tax	10,571.0
			Requesting Unit: GSU	Total - Net of Tax	10,371.0

Terms & Conditions:

- 1. 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.
- 2. 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 represental e either through fax or e-mail.
- 3. 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. 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.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. In case the series of layout/design presented by the sumplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- 7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

Division hief IV / MSD Chief APPROVED: Funds Available in the amount of: U. 844. U ertified Budget Available: AO IV / OIC-OFMS Chief JOSE A. MONES **DENNIS B. ADRE** Fiscal Controller III Regional Vice President MAY 02 2023 With in the COB: 0213060 500 1 Expense Code: Din John on ON, M.D. Bdget: MARICAR M MO VII / Chef, HCD ASSIGNU Remarks 011-0207 CONFORME Recevied copy of J.O. on of Supplier / Representative



Very truly yours

CYNTHIA S. SANTOS