



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_25

Date: 5/24/2023

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	8 ltrs		Repair and Maintenance of Toyota Hiace Grandia SHY-918		
	1 pc		Coolant PRO 99	183.00	1,464.00
			Water Pump	12,000.00	12,000.00
			Labor	2,000.00	2,000.00
	1 pc		Water Pump Gasket	650.00	650.00
			Beta Gray	200.00	200.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			TOTAL		16,314.00
			GRAND TOTAL		16,314.00
			Less: TAX		
			VAT (1%)		163.14
			EWT (2%)		326.28
			PR No. 23-0522-0181 (50213060)		
			Requesting Unit: GSU		
			Total - Net of Tax		15,824.58

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

BY THE AUTHORITY OF

Very truly yours,

By the Authority of the Chief, MSD

C. BRAVO

AYKIM P. AQUINO

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

CHESTER JOSEPH C. CANTO

AO III, GSU 5/24/2023

Certified Budget Available:

Funds Available in the amount of: 16,314.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPERITU
AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE

Regional Vice President

By: 775 MAY 23 2023
EDUARDO M. ARZADON, M.D.
MO VII / Chief, HCDMD
OIC - OFMS

With in the COB:

2023

Expense Code:

50213060 / STDB1

Bdget:

P 16,314.00

Remarks:

ADS / BM

Received copy of J.O. on

5/29/23
Date

CONFORME:

ADRE ADRE O. B. B. B. B.

Signature over Printed Name
of Supplier / Representative

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



MAY 29 2023

RECEIVED BY: [Signature]