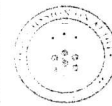


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

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



JUL 31 2024

POMM-P-007

RECEIVED BY:

Supplier: **TOYOTA DAGUPAN CITY, INC.**
Address: **Diversion Road, San Miguel, Calasiao, Pangasinan**
Tel. Fax No.: **(075) 517-3808/ 600-5301/ 522-5284**
Supplier Registered with: **004-005-035-000 V**

Work Order No.: **24_31**
Date: **7/2/2024**
Term of Payment: **Charge**
Mode of Procurement: **Direct Contracting**

Please deliver to this office within 14 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Periodic Maintenance of Toyota HiAce Commuter Van ZOF 157, ZID 276, ZID 526, ZOB 638		
1	8	gal.	Engine Oil	2,950.00	23,600.00
2	4	pcs.	Oil Filter	560.00	2,240.00
3	4	pcs.	Gasket	75.00	300.00
4	4	btls.	DSL Injector Cleaner	920.00	3,680.00
5	4	btls.	TWWF	120.00	480.00
6	4	btls.	Engine Flush	820.00	3,280.00
7	4	units	Materials	900.00	3,600.00
8	4	units	Express Sanitation and other Service package cost.	1,075.00	4,300.00
9	4	unit	Labor: Perform 15,000 km. PMS	1,750.00	7,000.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	48,480.00
			Less: TAX		
			VAT (5%/1.12)		2,164.29
			EWT (2%/1.12)		865.71
			PR No. 24-0610-0285 (50213060)	Total - Net of Tax	45,450.00
			Requesting Unit: PRO 1		

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: JOSE A. MONES Fiscal Controller III	Funds Available in the amount of: <u>48,980.00</u> EDWARD Q. ESPIRITU FC IV / FMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President JUL 03 2024
With in the COB: <u>2024</u> Expense Code: <u>50213060/STOBW</u> Budget: <u>₱ 48,480.00</u> Remarks: <u>Ass/bu</u>		CONFORME: MARCOS X. BUENCAMINO JR. Signature over Printed Name of Supplier / Representative
Received copy of J.O. on	<u>7-30-24</u> Date	