



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **MOTORPLAZA, INC.**

Address: **Brgy. Nalsian, Calasiao, Pangasinan**

Tel. Fax No.: **523-1230**

Supplier Registered with: **000-252-124-000 V**

Work Order No.: **24_35**

Date: **7/11/2024**

Term of Payment: **Charge**

Mode of Procurement: **Direct Contracting**

Please deliver to this office within 7 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	6	liters	Periodic Maintenance of Mitsubishi L300 Y0-N315	605.00	3,630.00
2	1	pc.	Engine Oil	410.00	410.00
3	1	pc.	Oil Filter	112.00	112.00
4	1	btl.	Drain Plug Gasket	1,344.00	1,344.00
5	1	btl.	Engine Treatment	1,625.00	1,625.00
6	1	pc.	Diesel Purge	3,205.00	3,205.00
7	1	pc.	Fuel Filter	2,036.00	2,036.00
8	1	pc.	Air Cleaner	230.00	230.00
9	1	pc.	Brake Cleaner	15.00	15.00
10	1	pc.	Sand Paper	595.00	595.00
11	1	lot	Stop Squel	300.00	300.00
11	1	lot	Misc. Fee	2,200.00	2,200.00
			Labor: Perform 20,000 km. PMS		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		700.98
			EWT (2%/1.12)		280.39
			PR No. 24-0625-0296 (50213060)		
			Requesting Unit: LHIO Ilocos Norte		
			TOTAL		15,702.00
			Total - Net of Tax		14,720.63

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 MSD Chief:

Very truly yours,

SALLY S. GOMEZ

HRMO III/Acting ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 15,702.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President
With in the COB: 07/2024	COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)	JUL 12 2024
Expense Code: 10213060/500910	JUL 17 2024	MARICAR M. ARZADON, M.D. MO VI / CHIEF ECCEMD
Budget: 15,702.00		010 onrp
Remarks: ASB/GSN		
Received copy of J.O. on	7-17-24 Date	CONFORME: MICHAEL VALDEZ Signature over Printed Name of Supplier / Representative