



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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_58

Date: 11/15/2024

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 | 2 | gal. | Engine Oil | 2,950.00 | 5,900.00 |
| 2 | 1 | pc. | Oil Filter | 560.00 | 560.00 |
| 3 | 1 | pc. | Gasket | 75.00 | 75.00 |
| 4 | 1 | btl. | Diesel Injector Cleaner | 950.00 | 950.00 |
| 5 | 1 | btl. | TWWF | 125.00 | 125.00 |
| 6 | 1 | btl. | Engine Flush | 850.00 | 850.00 |
| 7 | 1 | pc. | Fuel Filter | 1,120.00 | 1,120.00 |
| 8 | 1 | pc. | Aircon Filter | 950.00 | 950.00 |
| 9 | 1 | pc. | Air Filter | 1,560.00 | 1,560.00 |
| 10 | 1 | lot | Others: Express Sanitation, Engine DeCarbonizing, Toyota Car Care Service | 6,175.00 | 6,175.00 |
| 11 | 1 | lot | Labor & Materials | 4,900.00 | 4,900.00 |
| | | | xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx | TOTAL | 23,165.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) | | 1,034.15 |
| | | | EWT (2%/1.12) | | 413.66 |
| | | | PR No. 24-1112-0477 (50213060) | | |
| | | | Requesting Unit: LHIO La Union, For Toyota Hi-Ace (ZOB638) | Total - Net of Tax | 21,717.19 |

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 SANTOS

Division Chief IV / MSD Chief

BY THE AUTHORITY OF THE BUDGET OFFICER:

AYKIN P. AQUINO
FC II

Certified Budget Available:

Funds Available in the amount of: 23,165.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 2024
Expense Code: 50217060
Budget: 23,165.00
Remarks:

APPROVED:

DENNIS B. ADRE
Regional Vice President

MARLENE D. SOLIDA, MD
Regional Vice President

CONFORME:

Signature over Printed Name
of Supplier / Representative

Received copy of J.O. on

Date

COMMISSION ON
AUDIT TEAM R1-04 (PHIC Group)



DEC 03 2024

RECEIVED BY: