

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

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

Supplier: NORTHPOINT ALLIANCE MOTORS CORP.

Work Order No.: 24_62

Address: Brgy. 50 Buttong, Airport Road, Laoag City, Ilocos Norte

Date: 12/2/2024

Tel. Fax No.:

Term of Payment: Charge

Supplier Registered with: 436-899-810-000 V

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	4	pcs.	Miscellaneous (Disposable seat cover, stirring wheel cover, floor mat, gloves)	250.00	1,000.00
2	1	pc.	Air Cleaner	3,421.50	3,421.50
3	1	pc.	Fuel Filter	5,437.50	5,437.50
4	1	liter	Brake Fluid (for flushing)	475.50	475.50
5	2	cans	Engine Fluid (for flushing)	543.00	1,086.00
6	1	liter	Windshield Washer Fluid	196.56	196.56
7	2	cans	Parts Cleaner	1,080.00	2,160.00
8	1	pc.	Sticker	16.80	16.80
9	1	pc.	Gasket	226.80	226.80
10	1	pc.	Oil Filter	1,250.00	1,250.00
11	6	liters	Diesel Engine	1,320.00	7,920.00
12	4	cans	Brake Fluid (Replace after flushing)	367.50	1,470.00
13	2	gals	Coolant	1,717.50	3,435.00
14	10	pcs.	Rags	7.50	75.00
15	4	pcs.	Sand Paper	35.28	141.12
			Labor:		
16	1	lot	Change oil (40,000 km check up, Tire Nitrogen Air)	8,280.00	8,280.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	36,591.78
			Less: TAX		
			VAT (5%/1.12)		1,633.56
			EWI (2%/1.12)		653.42
			PR No. 24-1114-0480 (50213060)		
			Requesting Unit: LHIO Ilocos Norte		
			Purpose: Repair & Maintenance of Mitsubishi L300		
			YON -315	Total - Net of Tax	34,304.80

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 (JO) 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>36,591.78</u> EDWARD Q. ESPIRITU EC IV / FMS Chief	APPROVED: DENNIS B. ADRE Regional Vice President
With in the COB: <u>20M</u> Expense Code: <u>58213060</u> Budget: <u>36,591.78</u> Remarks: <u>LHIO-IN-540610</u>		DEC 03 2024
Received copy of JO on _____	Date: <u>12-2-24</u>	CONFORME: Signature over Printed Name of Supplier / Representative

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



DEC 09 2024

RECEIVED BY: ah