

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax: 637-3158

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **TOYOTA SHAW, INC.**
Address **304 Shaw Blvd., Pleasant Hills, Mandaluyong City**
Tel.Fax No. **717-0807, 0808, 0337 / Fax No. 532-4033**
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-08-041**
Date: **August 10, 2012**
Term of Payment: **C.O.D.**
Mode of Procurement: **Direct Contracting (with approval from SBAC dtd. 08/10/12)**

Office Order No. 0017, s. 2012

Please deliver to this office within

C.O.D.

from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	GENERAL REPAIR/PREVENTIVE MAINTENANCE (Under Chassis and Aircon System) KM 137,877 to be done on Toyota Hi-Ace Grandia with plate no SHY-372		
			PARTS AND MATERIALS:		163,222.58
			Total P.O.L:		6,177.85
					169,400.43
			LESS:		
			EWT 1% 1,512.50		9,075.02
			GMP 5% 7,562.52		160,325.41
			LABOR:		19,303.20
			Total Miscellaneous		0.03
			Total Sublet:		1,599.99
					20,903.22
			LESS:		
			EWT 2% 373.27		1,306.45
			GMP 5% 933.18		19,596.77
					179,922.18
				TOTAL:	
					08-094
			RIV # 12-0553 dtd. 08/09/12 PRID-GS8MD - Emily D. Briones		

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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. 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. With provision for a back-up unit in case of repair.
- For order basis transactions, the release of checks is upon acceptance of the item(s).

Very truly yours,

for: *Ejaine d/12*
LOLITA V. TALIAO, CESO V
Senior Manager, PRID

Certified Budget Available:	Funds Available in the amount of: Pbr 190,303.65	APPROVED:
for: <i>Editha O. Ramasta</i> EDITHA O. RAMASTA Fiscal Controller IV	for: <i>Willie M. Bumacod</i> WILLIE M. BUMACOD Fiscal Controller IV	for: <i>Ejaine d/12</i> OCTAVINO Q. ESQUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012	Expense Code: 847-00 (Regm - motor vehicles)	
Budget: P 190,303.65	Remarks: CHANGED TO PRIO Per Item # 1245	
Received copy of J.O on _____		CONFORME: <i>Janine Briones</i> Print Name and Signature of Supplier/Representative