

Your complimentary use period has ended. Thank you for using PDF Complete.

12-03-050

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE - III Philhealth Bldg., Lazatin Blvd., San Agustin,

City of San Fernando, Pampanga

Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 963-0299

JOB ORDER

(non-Inventoriable Items)

Supplier: EMKEI AUTO CENTER

Address: Lazatin Blvd., Dolores, City of San Fernando, Pampanga

Tel. No.:

Work Order No: <u>12-021-JO</u>

Date: March 12, 2012 Term of Payment: 15 days

Mode of Procurement: Local Shopping

Supplier Registered with:

Office Order No. 0023., s. 2010

Please deliver to this Office within 7 days from receipts of final proof

| NO. | QTY. | UNIT | ITEM/DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----------|------|------|-------------------------------|------------|--------------|
| | 2 | рс | Headlight Bulb | | 400.00 |
| ľ | 2 | рс | Tail Light Bulb | | |
| | 2 | рс | Headlight Socket | | 40.00 |
| | 2 | pc | Headlight Relay | 1 | 450.00 |
| 1 | 1 | рс | Main Muffler Assembly | 1 1 | 280.00 |
| f | 1 | lot | Replace Muffler Pipe Assembly | 1 | 3,800.00 |
| ŀ | | 101 | | 1 | 600.00 |
| | ł | | ***NOTHING FOLLOWS*** | TOTAL AMT. | 5,570.00 |
| - 1 | 1 | | | 1 | |
| | | | | 8 | |
| | | | | | |
| | | | | | |
| Condition | | | RIV # 12-077-R3 | | 5,570.00 |

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- 3. If the date of receipts of this Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 PM except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours

GRACE M. MAMAWAL Chief, Management Services Division

Certified Budget Available: Funds Available in the amount of: P 5,570.00 APPROVED LEONIDAS A. LUMBA RODOLFO M. BALOG Administrative Officer IV Fiscal Controller IV Vice-President for PhRO III Within the COB: Expense Code Budget: Remarks:

CONFORME:

Received copy of J.O. on March 23 2012

MERRYLYN Signature over Printed Name of Supplier / Representative