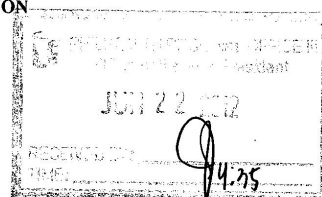


12-06-09

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./ Fax No.: (045) 963 4971
Supplier Registered with: PHILHEALTH

Work Order No.: **12-049-JO**
Date: June 20, 2012
Term of Payment: 15 Days
Mode of Procurement: Small Value
Office Order No. 0023., s. 2010

Please deliver to this Office within 7 Working Days from receipts of final proof.

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	Change Oil		200.00
	1	pc	Tune-up		300.00
	7	ltr	Oil Filter		320.00
	1	lot	Motor Oil		1,155.00
			General Cleaning of Aircon		
			Pull down Evaporator		
			Leak Test of Cooling System		
			Freon		2,000.00
			Oil and Vacuum		
	1	pc	Filter Drier		700.00
	1	pc	Expansion Valve		1,300.00
	1	pc	* Evaporator		3,800.00
			NOTE: * - To be replaced if found defective		
			---NOTHING FOLLOWS---		
			RJV # 12-235-R3		
			TOTAL AMT.		PHP 9,775.00

Conditions:

- 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.
- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. 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: PHP 9,775.00	APPROVED
<p>LEONIDAS A. LUMBA Administrative Officer IV</p> <p>Within the COB: Expense Code _____ Budget: _____ Remarks: _____</p>	<p>ANGELITA S. REYES Fiscal Controller IV</p>	<p>RODOLFO M. BALOG Vice-President for PRO III</p>
<p>CONFORME:</p> <p>Received copy of J.O. on <u>7/09/12</u></p> <p>SIGNATURE over PRINTED NAME of Supplier / Representative</p>		