

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: **BLW SERVICE CENTER CO.**
 Address: Lazatin Blvd., Villa Victoria Rd., City of Sn. Frnd, Pamp.
 Tel./ Fax No.: (045) 963 4805
 Supplier Registered with: PHILHEALTH

Work Order No.: **12-084-JO**
 Date: November 12, 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	pc	Oil Filter		490.00
	1	pc	Fuel Filter		690.00
	6	ltr	Motor Oil		1,050.00
	1	lot	Change Oil		100.00
			Tune-up		200.00
---NOTHING FOLLOWS---					2,530.00
(For SHH-591 Mitsubishi Adventure use)					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> RECEIVED NOV 15 2012 TIME: <u>11:40</u> RJV#: 12-447-R3 </div>				TOTAL AMT.	PHP 2,530.00

Conditions:

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.
2. 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 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: <div style="text-align: center;"> LEONIDAS A. LUMBA <i>AO IV/ Budget Officer Designate</i> </div> Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____	Funds Available in the amount of: PHP 2,530.00 <div style="text-align: center;"> ANGELITA S. REYES <i>Fiscal Controller IV</i> </div>	APPROVED <div style="text-align: center;"> ARSENIA B. TORRES <i>OIC, Vice-President for PRO III/ Concurrent Branch Manager</i> </div>
CONFORME: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;"> LEONIDAS A. LUMBA SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div style="text-align: center;"> ARSENIA B. TORRES DATE RECEIVED: <u>11-16-2012</u> COPY OF J.O. ACCOUNTING UNIT </div> </div>		

NOV 15 2012

Received by: M. M. M.
 Time: 8:00