

12-11-0992

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


J O B O R D E R

(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.: **12-085-JO**
Date: November 13, 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.

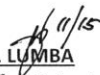


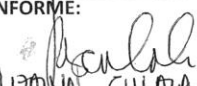
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	pc	Oil Filter		490.00
	1	pc	Fuel Filter		690.00
	6	ltr	Motor Oil		1,050.00
	1	lot	Change Oil		100.00
			Tune-up		200.00
			-----NOTHING FOLLOWS-----		2,530.00
			(For SHH-590 Mitsubishi Adventure use)		
			PHILHEALTH REGIONAL OFFICE III Office of the Vice-President NOV 21 2012 RECEIVED BY:  TIME: 9:25	REV#: 12-436-R3	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:	Funds Available in the amount of: PHP 2,530.00	APPROVED
 LEONIDAS A. LUMBA AO IV/ Budget Officer Designate	 ANGELITA S. REYES Fiscal Controller IV	 ARSENIA B. TORRES OIC, Vice-President for PRO III/ Concurrent Branch Manager
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
CONFORME:  NICANOR CULMA SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		
DATE RECEIVED: <u>11-28-12</u> PHILIPPINE HEALTH INSURANCE CORP-PRO III DIV-ACCOUNTING UNIT		

NOV 15 2012

Received by: 
Time: _____