

REPUBLIC OF THE PHILIPPINES  
**Health Insurance Corporation**  
709 CityState Center Bldg.  
New Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 637-3158

PRID-PS-08

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier **TOYOTA MAKATI, INC.**  
Address **Ayala cor. Metropolitan Ave., Makati City**  
Tel.Fax No. **897-3333 loc. 110 / Fax No. 897-0222**  
Supplier Registered with: **PHILHEALTH**

Work Order No. **13-06-014**  
Date: **June 13, 2013**  
Term of Payment: **C.O.D.**  
Mode of Procurement: **Small Value Procurement**  
**Office Order No. 0161, s. 2012**  
upon approval of the following

Please deliver to this office within **C.O.D.**



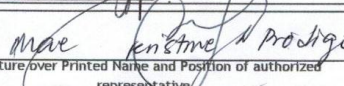
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	REPLACEMENT OF COMPUTER BOX WITH DRIVER INJECTOR For Toyota Innova with plate no. SHY-391 - 1 pc DRIVER INJECTION - 1 pc COMPUTER BOX - 1 pc IGNITION RELAY NO. 1 - 1 pc DEF. RELAY Note: Three (3) months warranty LESS: EWT 1% 509.81 GMP 5% 2,549.06	21,250.00 30,800.00 2,467.89 2,581.01	21,250.00 30,800.00 2,467.89 2,581.01 57,098.90 3,058.87
	1	lot	LABOR CHARGED Additional 12% VAT LESS: EWT 2% 89.20 GMP 5% 223.00	4,460.00	4,460.00 535.20 4,995.20 312.20 4,683.00
			RIV # 13-0195 dtd. 03/27/13 PRID-GSBMD - Emily D. Briones		58,723.03

**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 acknowledged 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,

**CRISTINA MONSALUD**  
AO III-016, Procurement Section

Certified Budget Available: 	Funds Available in the amount of: <b>Php62,094.10</b>	APPROVED: 
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	<b>CHERIE CARMEN B. DIVINA</b> Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>6/20/13</b> Expense Code: <b>847-00 / MIPG - GMS</b> Budget: <b>703,184.10 / PRID</b> Remarks: <b>PRID 13-0195, 5293</b>		
<b>CONFORME:</b>  Signature/over Printed Name and Position of authorized representative		Received copy of J.O.: <b>6/21/13</b> Date