

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

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **DIAMOND MOTOR CORPORATION** Work Order No. **13-06-015**
Address **Marcos Highway near Sta. Lucia East Grandmall cor. MRR St., Cainta Rizal** Date: **June 13, 2013**
Tel.Fax No. **681-4107** Term of Payment: **C.O.D.**
Supplier Registered with: **PHILHEALTH** 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	150,000 KM CHECK-UP For Mitsubishi Strada with plate no. SJG-232 - PARTS AND MATERIALS	31,529.00	31,529.00
			LESS:		
			EWT 1% 281.51		1,689.05
			GMP 5% 1,407.54		29,839.95
	1	lot	LABOR CHARGED	15,373.20	15,373.20
			LESS:		
			EWT 2% 274.52		960.82
			GMP 5% 686.30		14,412.38
					44,252.33
			RIV #		
			13-0281 dtd. 05/09/13 PRID-GSBMD - Emily D. Briones		


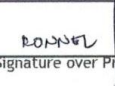
Terms & Conditions:

- 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 acknowledge 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 B. MONSALUD

AO III-OIC, Procurement Section

Certified Budget Available: <u>Confirmed</u>		Funds Available in the amount of: Php46,902.20	APPROVED:
CORAZON M. TABULAO Fiscal Controller III		LILIA R. GARRIDO Fiscal Controller III	 CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FF 2013</u> Expense Code: <u>847-80 / MFD: 6ASS</u> Budget: <u>46,902.20 / PRID</u> Remarks: <u>Per PO 175, 2013</u>			
CONFORME:  Signature over Printed Name and Position of authorized representative			Received copy of J.O.: <u>6-13-13</u> Date