Republic of the Philippines Philippine Health Insurance Corporation PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION

IEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE RE

Management Services Division

4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-9862 / 444-8361 / 446-0371

JOB ORDER

Supplier:	Ricmar Diesel Center	J.O. No.:	J-13-007	
Address:	KM 6 La Trinidad, Benguet	Date:	20-Feb-13	
Tel./Fax No.:		Term/s of Payment:	on account	
Supplier Registered	d with:	Mode of Procurement:	Shopping	

Please deliver to this office within

10 days

from receipt hereof the following:

NO.	QTY	UNIT		ITE	M	UNIT PRICE	TOTAL AMOUNT
1			Repair of Is	uzu Crosswind		18,430.00	18,430.00
			*Injection F	Pump Calibration			-
			*Repair & a	idjustment of shifting gea	ar clearance		
			Total				18,430.00
			Less:	5% Final Tax	822.77		
				2% EWT	329.11		1,151.88
			Net of Ta	ax			17,278.12
							5

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Purchase Order/P.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.
- 3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
- 4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

Questilan IMELDA CRISTETA D. VILLAMAR

Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP	18,430.00	APPROVED:		
LILIBETH M. PALACI Fiscal Controller II/ Budget Officer-Des.	MARIA LINDA H. GADINGAN Fiscal Controller III	MARIA LINDA H. GADINGAN		ELVIRA C. VER		
Within the COB: 2013				Regional Vice President, PRO-CAR		
Expense Code: 647-c0 Budget:				2/21/13		
Remark						
[(CONFORME:			
Received Copy of J.O. on		RACONTY MEANIGAN				
		Print Name and Signature of Supplier/Representative				