

Republic of the Philippines
PHILHEALTH REGIONAL OFFICE - CAR
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371

JOB ORDER

Supplier: Toyota Baguio City
 Address: Bokawkan Rd. Corner Aguila Street, Baguio City
 Tel./Fax No.: 3003273
 Supplier Registered with: _____

J.O. No.: J-057-13
 Date: Sept. 27, 2013
 Term/s of Payment: C.O.D
 Mode of Procurement: Direct Contracting

Please deliver to this office within 2 days

from receipt hereof the following:

NO.	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
	1	unit	Repair of Vehicle Toyota Innova **5,000 km check up	7,014.11
Total				7,014.11
Less: 5% Final Tax				313.13
2% EWT				125.25
Net of Tax				438.38
				6,575.73

Terms & Conditions:

- 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.
- 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.
- Delivery Receipt and Sales Invoice shall be required for the 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.
- 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,

Imelda Cristeta D. Villamar
IMELDA CRISTETA D. VILLAMAR
 Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP	7,014.11	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>S. M. Palaci</i> LILIBETH M. PALACI Fiscal Controller I</p> </div> <div style="width: 45%;"> <p><i>Maria Linda H. Gadingan</i> Maria Linda H. Gadingan Fiscal Controller III</p> </div> </div>				<p><i>Jerry F. Day</i> Atty. Jerry F. Day Regional Vice President, PRO-CAR</p>
<div style="border: 1px solid black; padding: 5px;"> Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____ </div>				

CONFORME:

Received Copy of J.O. on _____

[Signature]
 Print Name and Signature
 of Supplier/Representative