

J O B O R D E R
 (Non-Inventoriable Items)

Supplier **TOYOTA MAKATI INC.**
 Address **Ayala cor. Metropolitan Avenue Bel Air Village, Makati City**
 Tel.Fax No. **897-3333**
 Supplier Registered with: **PHILHEALTH**

Work Order No. **14-02-010**
 Date: **February 20, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	UNIT	CHANGE OIL/CHECK-UP 10000 km OF 2 UNITS OF TOYOTA INNOVA	5,799.90	5,799.90
2	1	UNIT	PLATE NO. SKS - 329 PLATE NO. SLD - 689	5,799.90	5,799.90
					11,599.80
					724.99
					10,874.81

LESS:

EWT	2%	207.14
GMP	5%	517.85

02 - 252

RIV #
 14-0030 dtd. 01/28/14 PRID-GSBMD - Emily D. Briones

Terms & Conditions:

- All buses/coaster to be used shall be provided by the supplier/contractor and it shall be the supplier's responsibility to maintain such buses/coaster in good, safe, working order and in compliance with all laws and regulations applicable thereto.
- All drivers must be appropriately licensed, competent, responsible individuals and shall be employees of the supplier. In the event of default, supplier shall be liable for any expense including but not limited to damages, attorney's fees and court cost.
- Operate the service in accordance with the approved timetable;
- Convey all participants who at the appropriate time are present at such place or places as specified in this Job Order;
- The supplier should not sub-contract the whole or any part the service without prior written consent from the Corporation

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: Php11,599.80	Funds Available in the amount of:	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA E. GARRIDO Fiscal Controller III	LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 061. 70000. 77 2014	Expense Code: 817-00 / MPA: GACS	
Budget: 7 11,599.80 / PPA: PMP	Remarks: PA PPA/891, 5-2013	
CONFORME:		Received copy of J.O.:
Nilo Signature over Printed Name and Position of authorized representative		2/25/14 Date