

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

Supplier TOYOTA MAKATI, INC.
 Address Ayala Cor. Metropolitan Avenue, Makati City
 Tel.Fax No. 897-3333 loc. 110
 Supplier Registered with: PHILHEALTH

Order No. 14-05-053
 Date: May 21, 2014
 Terms of Payment C.O.D
 Mode of Procurement: Small Value Procurement

Please deliver to this office within C.O.D upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
ONE (1) LOT REPAIR OF TOYOTA INNOVA W/ PLATE NO. SHY - 391					
PARTS REPLACEMENTS:					
1	1	Set	Alternator Assembly	17,713.60	17,713.60
2	1	set	EGR Valve Assembly	10,452.15	10,452.15
3	1	Set	Double Washer (5 pcs/set)	103.32	103.32
4	1	Set	Injector O-Ring (Washer) (4 pcs/set)	321.92	321.92
5	1	Set	Front LH Wheel Speed Sensor	7,364.56	7,364.56
6	1	Set	Injector O-Ring (4 pcs/se)	609.40	609.40
7	1	Set	Clutch Cover	2,871.60	2,871.60
8	1	Set	Clutch Disc	4,200.62	4,200.62
9	1	Set	Release Bearing	2,998.64	2,998.64
10	1	Set	Oil Seal	1,800.00	1,800.00
11	1	liter	Gear Oil (3 liters)	950.00	950.00
					49,385.81
LESS:					
				EWT 1%	440.94
				GMP 5%	2,204.72
					2,645.66
					46,740.15
LABOR COST					
12	1	lot	Alternator Assembly	1,300.00	1,300.00
13	1	lot	EGR Valve Assembly	1,800.00	1,800.00
14	1	lot	P/Down Intake Manifold, EGR Pipe & Throttle	3,500.00	3,500.00
15	1	lot	Flushing Exhaust Pipe w/ Pressurized Water	800.00	800.00
16	1	lot	Replace Clutch Components	4,400.00	4,400.00
17	1	lot	Replace Flywheel	2,200.00	2,200.00
					14,000.00
Plus 12% VAT					
					1,680.00
					15,680.00
LESS:					
				EWT 2%	280.00
				GMP 5%	700.00
					980.00
					14,700.00
					61,440.15
				05 - 276	
				SUB-TOTAL	
14-0261	dtd.	03/19/14	PRID - Emily D. Briones		

Received copy of J.O on _____ CONFORME: _____
 Print Name and Signature of Supplier/Representative

Terms & Conditions:

1. 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.
2. 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
3. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php65,065.81	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Leila S. Tuazon</i> LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FI 2014</u> Expense Code: <u>807-W / MFD GAS</u> Budget: <u>PGS, GAS-81 / EPA PRID</u> remarks: <i>[Signature]</i>			
Received copy of J.O on		<i>[Signature]</i> TOTI MARIANA 6/4/14	CONFORME: Print Name and Signature of Supplier/Representative

05 - 276