

COA copy

JO 9



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1Supplier: TOYOTA DAGUPAN CITY, INCORPORATEDWork Order No.: 2014-009Address: Diversion Road, San Miguel Calasiao, PangasinanDate: 3/7/2014Tel. Fax No.: 522-6771/4775/6734/522-5284(T/F) / 517-2026-27Term of Payment: ChargeSupplier Registered with: 004-005-035 VATMode of Procurement: Direct Contracting

Please deliver to this office within _____ upon approval of final sample.

Note: Additional _____ working days to submit for approval of text / sample.

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|--------------|------------------|
| | | | Periodic Maintenance for Toyota Hilux, SHU 352 | | |
| | | | Perform 180,000 km Check-up | | |
| | | | Perform wheel alignment | | |
| | | | Replace brake pads and brake shoes | | |
| | | | Replace RH&LH Upper&Lower ball joint | | |
| | | | Parts to be replaced: | | |
| | 7 | ltrs | Engine Oil | | 4,480.00 |
| | 1 | pc | Oil Filter | | 460.00 |
| | 1 | pc | Gasket | | 50.00 |
| | 1 | btl | Washer Fluid | | 100.00 |
| | 1 | pc | Air Filter | | 1,200.00 |
| | 1 | pc | Fuel Filter | | 800.00 |
| | 1 | pc | Aircon Filter | | 915.00 |
| | 1 | set | Brake Pads | | 2,206.00 |
| | 1 | set | Brake Shoes | | 3,322.00 |
| | 1 | pc | LH Upper Ball Joint | | 2,226.00 |
| | 1 | pc | LH Lower Ball Joint | | 2,226.00 |
| | 1 | pc | RH Upper Ball Joint | | 2,226.00 |
| | 1 | pc | RH Lower Ball Joint | | 2,226.00 |
| | | | TOTAL PARTS | | 22,437.00 |
| | | | MATERIALS | | 1,500.00 |
| | | | TOTAL LABOR | | 7,751.00 |
| | | | xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx | TOTAL | 31,688.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) (Materials) | 1,068.62 | |
| | | | EWT (1%/1.12) (Materials) | 213.72 | |
| | | | VAT (5%/1.12) (Labor) | 346.03 | 1,628.37 |
| | | | TOTAL - NET OF VAT | | 30,059.63 |
| | | | RIV No. 14-0305-0175 | | |

all impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day as liquidated damages.

- 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 acknowledged 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM 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.
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
7. 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,

3-7-14
CYNTHIA S. SANTOS

Division Chief IV, MSD

Certified Budget Available:

Funds Available in the amount of: 91,682

Jose A. Mones
JOSE A. MONES

Fiscal Controller III

Jane C. Ragos
JANE C. RAGOS

Fiscal Controller IV

PHILHEALTH REGIONAL OFFICE
COA

MAR 14 2014

Received by
Tanner: *[Signature]*

With in the COB:

Expense Code:

Bdget:

Remarks:

APPROVED:

3-10-14
ELVIRA C. VER

REGIONAL VICE PRESIDENT, PRO1

Received copy of J.O. on

March 13 2014
Date

CONFORM

[Signature]
Signature over Printed Name
of Supplier / Representative

INSTRUCTIONS ON HOW TO USE THIS FORM:

1. This form shall be used for the acquisition of services such as printing, renovation, etc.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 copies distributed as follows:
1 copy - PRID 1 copy - Comptrollership Dept. 1 copy - COA