



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: MOTORCENTER, INC.

Address: National Highway, Calasiao, Pangasinan

Tel. Fax No.: 522-6538

Supplier Registered with: 000-252-165-000 VAT

Work Order No.: 2014-018

Date: 6/6/2014

Term of Payment: Charge

Mode 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
			Repair and replacement of various parts of Toyota Innova, SFH 811 for Western Pangasinan LHIO use		
			Mechanical Works:		
			Check/Inspect underchassis rattle		
			- replacement of ball joint, lower, RH & LH		600.00
			- replacement of suspension bushing, sml		300.00
			- replacement of suspension bushing, big		300.00
			- replacement of stabilizer linkage, RH & LH		600.00
			- replacement of shock absorber, rear, RH & LH		700.00
			Check/Inspect brake system		
			- pull-out and re-install rotor disc brake, front RH/LH to give way for refacing of rotor disc		400.00
			- clean all wheel brakes w/ brake cleaner		500.00
			Machine Works:		
			Press out/in of suspension bushing		900.00
			Press out/in of ball joint		900.00
			Reface rotor disc		1,700.00
			Total Labor		6,900.00
			Parts:		
	2	pcs	Ball joint, lower, RH & LH	1,280.00	2,560.00
	2	pcs	Suspension bushing, small	680.00	1,360.00
	2	pcs	Suspension bushing, big	780.00	1,560.00
	2	pcs	Stabilizer linkage, RH & LH	1,150.00	2,300.00
	2	pcs	Shock absorber, RH & LH	2,650.00	5,300.00
	1	can	Brake cleaner	365.00	365.00
			Total Materials		13,445.00
			TOTAL - L&M		20,345.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (5%/1.12) (Parts & Materials)	600.22	
			EWT (1%/1.12) (Parts & Materials)	120.04	
			VAT (5%/1.12) (Labor)	308.04	1,028.30
			TOTAL - NET OF TAX		19,316.70
			RIV No. 14-0516-0239		

Terms & Conditions:

- 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.
- 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 acknowledged to have been received by a representative either through fax or e-mail.
- 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.
- Delivery Receipt and Sales Invoice shall be required for 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.
- 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).
- 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,

[Signature] 6-6-14
CYNTHIA S. SANTOS

Division Chief IV, MSD

Certified Budget Available: _____ Funds Available in the amount of: <u>20,716</u>		APPROVED: _____ ELVIRA C. VER REGIONAL VICE PRESIDENT, PRO1
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS Fiscal Controller IV PHIC HEALTH REGIONAL OFFICE I COA	
With in the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____	JUN 23 2014 Received By: _____ Time: 7:45 AM	
Received copy of J.O. on _____ Date: 06-18-14		CONFORME: _____ MYRNA R. ROSARIO 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
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