



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.: 2014-032
Date: 9/3/2014
Term of Payment: Charge
Mode of Procurement: Negotiated under Small Value Procurement

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 Periodic Maintenance of Nissan Safari, SFN 698		
			Materials/Parts:		
	2	pcs	Oil Filter	650.00	1,300.00
	2	pcs	Wiper Blade	400.00	800.00
	1	set	Disc Pad	1,950.00	1,950.00
	1	can	Brake Cleaner	365.00	365.00
	1	pc	Radiator Assy.	15,800.00	15,800.00
	10	ltrs	Motor Oil Synthetic	550.00	5,500.00
	1	pc	Radiator Hose, upper	980.00	980.00
	1	pc	Radiator Hose, lower	950.00	950.00
	1	pc	Drain Plug	250.00	250.00
	1	pc	Fuel Washer	65.00	65.00
	2	pcs	Radiator Hose Clamp	90.00	180.00
	2	ft	Fuel Hose: Vacuum	150.00	300.00
	2	pcs	Hose Clamp	60.00	120.00
			Total - Materials		28,560.00
			Labor/Service:		
			* Change engine oil and filter	200.00	900.00
			* Check all wheel brakes		
			- open all wheel brakes		
			- clean & adjust wheel brakes	300.00	
			- applied brake cleaner		
			- replacement of brake pads	400.00	
			* Check radiator assy (leaking)		950.00
			- replacement of radiator assy.	350.00	
			- replacement of radiator hose, upper & lower	250.00	
			* Check/Inspect Fuel System		
			- replacement of vacuum hose	250.00	
			- replacement of vacuum washer		
			* Replacement of wiper blade	100.00	
			Total - Labor		1,850.00
			TOTAL - L&M		30,410.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (5%/1.12) (Materials)	1,275.00	
			EWT (1%/1.12) (Materials)	255.00	
			VAT (5%/1.12) (Labor)	82.59	1,612.59
			RIV No. 14-0822-0338		
			Requesting Unit: Motorpool Unit		
			Total - Net of Tax		28,797.41

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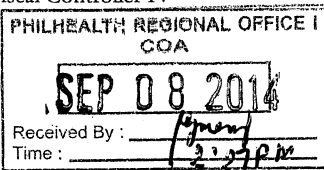
Terms & Conditions:

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 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,

CYNTHIA S. SANTOS

Division Chief IV, MSD

Certified Budget Available: _____ Funds Available in the amount of: <u>30,410</u>		APPROVED: ELVIRA C. VER REGIONAL VICE PRESIDENT, PRO1
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS Fiscal Controller IV	
With in the COB: <u>2014</u> Expense Code: <u>822</u> Bdgct: <u>MSD-100</u> Remarks: _____		CONFORME: <u>[Signature]</u> Signature over Printed Name of Supplier / Representative
Received copy of J.O. on <u>09-08-14</u> Date		

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