

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: TOYOTA DAGUPAN CITY, INCORPORATED

Address: Diversion Road, San Miguel, Calasiao, Pangasinan

Tel. Fax No.: 522-6771/4775/6734

Supplier Registered with: 004-005-035 VAT

Work Order No.: 2014-040

Date: 9/22/2014

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
			Periodic Maintenance (40,000 km check-up) for Toyota Innova, SLD 688		
			Parts to be replaced:		
	4	ltr	Engine Oil (fully synt)	1,120.00	4,480.00
	1	pc	Oil Filter	430.00	430.00
	1	pc	Gasket	35.00	35.00
	1	btl	Washer Fluid	106.00	106.00
	1	pc	Air Filter	1,186.00	1,186.00
	1	pc	Fuel Filter	864.00	864.00
	1	pc	Cabin Filter	916.00	916.00
	3	ltr	Trans Gear Oil	302.00	906.00
	3	ltr	Diff Gear Oil	283.00	849.00
	2	btl	Brake Fluids	250.00	500.00
	3	btl	Coolant	335.00	1,005.00
	1	pc	O-Ring	174.00	174.00
			Materials/Sublet	1,500.00	1,500.00
				Total - Materials	12,951.00
				Total - Labor	2,000.00
				TOTAL - L&M	14,951.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12) (Materials)	578.17	
			EWI (1%/1.12) (Materials)	115.63	
			VAT (5%/1.12) (Labor)	89.29	783.09
			RIV No. 14-0917-0373		
			Requesting Unit: Motorpool Unit		
				Total - Net of Tax	14,167.91

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,

CYNTHIA S. SANTOS

Division Chief IV, MSD

Certified Budget Available:

Funds Available in the amount of: 14,951.00

JOSE M. MONES

Fiscal Controller III

JANE C. RAGOS

Fiscal Controller IV

With in the COB:

Expense Code:

Bdget:

Remarks:

APPROVED:

ELVIRA C. VER

REGIONAL VICE PRESIDENT, PRO1

Received copy of J.O. on

Date

CONFORME:

Signature over Printed Name
of Supplier / Representative

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- 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.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel