

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.: 2014-047  
Date: 10/8/2014  
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.

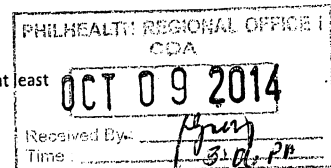
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Nissan Frontier, SFK 433		
			<b>Materials/Parts:</b>		
	2	pcs	Ball joint, upper	1,550.00	3,100.00
	2	pcs	Ball joint, lower	1,850.00	3,700.00
	4	pcs	Suspension Bushing, upper	580.00	2,320.00
	2	pcs	Suspension Bushing, lower	580.00	1,160.00
	2	pcs	Tie rod end, inner	1,450.00	2,900.00
	2	pcs	Tie rod end, outer	1,650.00	1,650.00
	2	pcs	Wheel Bearing, front, inner	1,550.00	3,100.00
	2	pcs	Wheel Bearing, front, outer	1,550.00	3,100.00
	1	can	Grease	280.00	280.00
			<b>Labor/Service:</b>		
			Check/Inspect underchassis rattles		
			- replacement of ball joint, upper & lower RH	300.00	600.00
			- replacement of ball joint, upper & lower LH	300.00	600.00
			- replacement of tie rod end, inner & outer RH	250.00	500.00
			- replacement of tie rod end, inner & outer LH	250.00	500.00
			- replacement of suspension bushing, upper & lower RH	250.00	500.00
			- replacement of suspension bushing, upper & lower LH	250.00	500.00
			- replacement of front wheel bearing, RH	300.00	300.00
			- replacement of front wheel bearing, LH	300.00	300.00
			<b>Outside Works:</b>		
			Camber/Wheel Alignment	1,250.00	1,250.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			<b>Less: TAX</b>		
			VAT (5%/1.12) (Materials)	951.34	
			EWT (1%/1.12) (Materials)	190.27	
			VAT (5%/1.12) (Labor)	225.45	1,367.06
			<b>RIV No. 14-0102-0019</b>		
			<b>Requesting Unit: Motorpool Unit</b>		
			<b>Total - Materials</b>		21,310.00
			<b>Total - MW</b>		3,800.00
			<b>Total - Labor</b>		5,050.00
			<b>TOTAL - L&amp;M</b>		26,360.00
			<b>Total - Net of Tax</b>		24,992.94


**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



Budget Available: _____		Funds Available in the amount of: <u>P 26,900.10</u>	APPROVED:   ELVIRA C. VER REGIONAL VICE PRESIDENT, PRO1  <u>10/8/14</u>
J.A. MONES Fiscal Controller III		<u>10/08/14</u> JANE C. RAGOS Fiscal Controller IV	
in the COB: _____			
ense Code: _____			
et: _____			
arks: _____			
Received copy of J.O. on <u>Michael Francis Beltran</u>			CONFORME: <u>mabtran</u>
Date _____			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.

The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.

This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.