

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1Supplier: MOTORCENTER, INC.Address: National Highway, Calasiao, PangasinanTel. Fax No.: 522-6538Supplier Registered with: 000-252-165-000 VATWork Order No.: 2014-065Date: 11/26/2014Term of Payment: ChargeMode 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
			Replacement of bushing lower, camber alignment, check-up of brakes and replacement of various bulbs for Toyota Innova, SFH-811		
			Materials/Parts:		
	1	set	Brake Pad	1,950.00	1,950.00
	4	pcs	Suspension Bushing, upper	650.00	2,600.00
	4	pcs	Suspension Bushing, upper	680.00	2,720.00
	1	pc	RH Headlamp	4,500.00	4,500.00
	1	pc	LH Headlamp	4,500.00	4,500.00
	2	pcs	Headlamp bulb	450.00	900.00
			Labor/Service:		
			Total - Materials		17,170.00
		Mechanical Works:	Check/Inspect brake system (need to replace front brake pad)		
			- replacement of brake pad set	400.00	400.00
			Check/Inspect rattle on suspension system (need to replace lower & upper suspension bushing)		
			- replacement of upper & lower suspension bushing, RH	300.00	300.00
			- replacement of upper & lower suspension bushing, LH	300.00	300.00
		Sublet Repairs:	Check/Inspect wheel alignment (need camber alignment after replacing susp bushing)		
			- camber alignment	1,280.00	1,280.00
		Electrical Works:	Check/Inspect Headlamp, RH/LH (need replacement due to blurred lens of headlamp)		
			- replacement of headlamp, RH/LH	200.00	400.00
			- replacement of headlamp bulb, RH/LH		
			Total - Labor		2,680.00
			TOTAL - L&M		19,850.00
			Less: TAX		
			VAT (5%/1.12) (Materials)	766.52	
			EWT (1%/1.12) (Materials)	153.30	
			VAT (5%/1.12) (Labor)	119.64	1,039.46
			RIV No. 14-1022-0433		
			Requesting Unit: Western Pangasinan LHIO		
			Total - Net of Tax		18,810.54

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PHILHEALTH-PRO1ADMIN

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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,

Sally S. Gomez
SALLY S. GOMEZ
 SIO III / OIC - ASS

Certified Budget Available:

Funds Available in the amount of 19,830.00**JOSE A. MONES**

Fiscal Controller III

LAURA F. BASA

OIC-Section Head, Comptrollership Section

With in the COB: 2014Expense Code: 100Bdget: 19,830.00Remarks: 19,830.00

APPROVED:

Dr. Leo Douglas V. Cardona, Jr.
DR. LEO DOUGLAS V. CARDONA, JR.
 REGIONAL VICE PRESIDENT, PRO1

CONFORME:

Myraja R. Rosario
MYRAJA R. ROSARIO
 Signature over Printed Name
 of Supplier / Representative

Received copy of J.O. on

12-02-14
 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

