

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

SBAC-PS-14

**J O B O R D E R**

(Non-Inventoriable Items)

Supplier **DIAMOND MOTOR CORPORATION**  
 Address **100 E. Rodriguez Jr. Ave., Ugong, Pasig**  
 Tel.Fax No. **671-9590 to 94**  
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-01-009**  
 Date: **January 30, 2015**  
 Terms of Payment: **C.O.D**  
 Mode of Procurement: **Direct Contracting**

Please deliver to this office within **C.O.D** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2	LOTS	PREVENTIVE MAINTENANCE (1,000 kms.) For Mitsubishi Strada SHR-888 & SHZ-179 Doc. # MICY D241287 & MICY D241285	2,862.10	5,724.20
			LESS:		5,724.20
			EWT 2% 102.22 ✓		357.76
			GMP 5% 255.54 ✓		5,366.44
			RIV # 15-0068 dtd. 01/28/15 PRSMD - Emily D. Briones		

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of 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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. 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. With provision for a back-up unit in case of repair.

Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of: <b>Php5,724.20</b>	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	
Within the COB: <b># 2015</b>		<b>CHERIE CARMEN B. DIVINA</b>
Expense Code: <b>8167-00 / CASS</b>		OIC, HEAD - SBAC
Budget: <b># 5,724.20</b>		HEAD OF THE AGENCY
Remarks: <b>PRMD</b>	<b>02-024</b>	or Authorized Representative
Received copy of J.O on <b>NANI / VLLZ</b>		CONFORME: <b>Print Name and Signature of Supplier/Representative</b>