

J O B O R D E R
 (Non-Inventoriable Items)

Supplier TOYOTA MAKATI INC.
 Address Ayala cor. Metropolitan Avenue Bel Air Village, Makati City
 Tel.Fax No. 897-3333
 Supplier Registered with: PHILHEALTH

Job Order No.: 15-03-026
 Date: April 8, 2015
 Terms of Payment: C.O.D
 Mode of Procurement: Direct Contracting

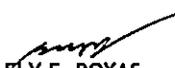
Please deliver to this office within C.O.D upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PREVENTIVE MAINTENANCE (35,000 kms.) For Toyota Innova SLD-687 (Present Reading: 34,350 kms.) Ref. No. TMCM B2294909	20,645.26	20,645.26
			LESS:		20,645.26
			EWT 2% 368.67		1,290.33
			GMP 5% 921.66		19,354.93
			RIV # 15-0411 dtd. 03/31/15 PRSM - Emily D. Briones		

Terms & Conditions:

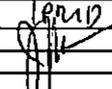
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge 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

PO 04-057

Certified Budget Available:	Funds Available in the amount of:	Php20,645.26	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FY 2015</u>	Expense Code: <u>847-10 / 3-4</u>	Budget: <u>20,645.26</u>	remarks: 

CONFORME:

Received copy of J.O on


 INFO DATE 04-22-15

Print Name and Signature
 of Supplier/Representative