

JOB ORDER
 (Non-Inventoriable Items)

Supplier **FLEETSERV INC.** Job Order No.: **15-05-037**
 Address 2/F Chrisayon Bldg., No. 612 12th Ave., Brgy. Socorro, Cubao, Q.C. Date: May 5, 2015
 Tel.Fax No. 348-8886, 217-3849 Terms of Payment: C.O.D.
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			(1) lot of Repair/Cleaning of Defective Air Con System For: 2009 Mitsubishi Adventur DLS, SJS-253		
			Parts:		
1	1	pc.	Cooling Coil - Front	4,770.00	4,770.00
2	1	pc.	Cooling Coil - Rear	3,710.00	3,710.00
3	2	pcs.	Expansion Valve - Front & Rear	3,180.00	6,360.00
4	1	pc.	Filter Drier	954.00	954.00
5	1	pc.	Pressure Switch	1,590.00	1,590.00
6	1	set	O-Ring R12	1,325.00	1,325.00
7	1	lot	Freon 134A	2,332.00	2,332.00
8	1	lot	Flushing 141B	954.00	954.00
9	1	lot	Compressor Oil	1,272.00	1,272.00
					23,267.00
			LESS:		
			EWT 1% 207.74 ✓		1,246.45
			GMP 5% 1,038.71 ✓		22,020.55
10	1	lot	Labor	3,180.00	3,180.00
			LESS:		
			EWT 2% 56.79 ✓		198.75
			GMP 5% 141.96 ✓		2,981.25
					25,001.80
			RIV # 15-0127 dtd. 02/04/15 PRID		

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 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 PSMD at 15th Floor, Room 1501 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

JO 05-079

Certified Budget Available: <i>Completed</i>	Funds Available in the amount of: Php26,447.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: Q3 2015	Expense Code: 847-00 / 5105#4 (GASS)	
Budget: ₱26,447.00	Remarks: <i>MS</i>	

CONFORME:

Received copy of J.O on

Kathleen G

Print Name and Signature
of Supplier/Representative