## 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

upon approval of the following

## JOB ORDER

(Non-Inventoriable Items)

Supplier DIAMOND MOTOR CORPORATION		Job Order No.:	15-07-074
100 DMC Bldg. E. Rod	guez St., Ugong, Pasig City	Date:	July 28, 2015
. 671-9590 to 94		Terms of Payment:	On Account
Supplier Registered with: PHILHEALTH		Mode of Procurement:	Direct Contracting
	100 DMC Bldg. E. Rod 671-9590 to 94	100 DMC Bldg, E. Rodriguez St., Ugong, Pasig City 671-9590 to 94	100 DMC Bldg. E. Rodriguez St., Ugong, Pasig City Date: 671-9590 to 94 Terms of Payment:

as per schedule

NO. QTY UNIT SERVICE DETAILS UNIT TOTAL PRICE TANOUNT 1 lot Preventive Maintenance/Change Oil 5.838.90 5.838.90 (10,000 kms.) For: 2014 Mitsubishi Strada SHZ-179 Refrence No.: MICW D252232 EWT 2% 104.27 GMP 5% 260.67 364.94 5,473.96 RIV # 15-0829 07/27/15 PRID

## Terms & Conditions:

Please deliver to this office within

- 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 acknowledge 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. 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
- 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. With provision for a back-up unit in case of repair
- 6. 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 incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS Administrative Officer III Certified Budget Available Funds Available in the amount of: Php5,838.90 APPROVED: CORAZON M. TABULAO LILIAR. GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA HEAD, SBAC & Produrement Office Within the COB 2011 Expense Code HEAD OF THE AGENCY Budget: or Authorized Representative remarks CONFORME: Received copy of J.O on Print Name and Signature of Supplier/Representative