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

JOB ORDER

(Non-Inventoriable Items)

Supplier	TOYOTA MAKATI, INC. Ayala cor. Metropolitan Aenues, Makati City 897-3333		Job Order No.:	15-08-105 August 28, 2015 On Account Direct Contracting	
Address			Date:		
Tel.Fax No.			Terms of Payment:		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:		
Please o	leliver to this office withi	as per se	chedule upon appro	oval of the following	

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Preventive Maintenance/Change Oil	7,253.13	7,253.13
			(20,000kms.)		
			For: 2014 Toyota Grandia SHY-930		
	Reference No.: TMCMB239922				
			1-		7.050.15
			LESS:		7,253.13
			EWT 2% 129.52		
			GMP 5% 323.80		453.32
					6,799.81
			RIV #		
			15-0951 dtd. 08/27/15 PRID		

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 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: Php7,253.13 APPROVED: CORAZON M. TABULAO LILIA R GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA HEAD, SBAC & rocurement Office Within the COB HEAD OF THE AGENCY Expense Code: Budget: or Authorized Representative kemarks. CONFORME: Received copy of J.O on Print Name and Signature of Supplier/Representative