

JOB ORDER
(Non-Inventoriable Items)

Supplier **TOYOTA SHAW, INC.** Job Order No.: **15-10-117**
Address **304 Shaw Blvd., Pleasant Hills, Mandaluyong** Date: **October 6, 2015**
Tel.Fax No. **532-7429** 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 Repair and Maintenance					
For: 2010 Toyota Hi-Ace Super Grandia A/T SHY-372					
Parts:					
1	1	pc.	Front Expansion Valve	3,087.43	3,087.43
2	1	pc.	Rear Expansion Valve	10,576.34	10,576.34
3	1	pc.	Filter Drier	1,365.28	1,365.28
4	1	pc.	Aircon Filter	1,709.13	1,709.13
5	1	pc.	Front Cooling Coil	24,524.27	24,524.27
6	1	pc.	LH Fan Motor	12,826.35	12,826.35
7	1	pc.	LH Fan Blade	3,831.67	3,831.67
8	1	pc.	RH Fan Motor	12,810.11	12,810.11
9	1	pc.	RH Fan Blade	2,743.87	2,743.87
10	1	pc.	RRH Blower Motor	10,452.97	10,452.97
11	1	pc.	Blower Control Handle	516.54	516.54
12	1	pc.	Dimmer Switch Assembly	7,681.65	7,681.65
13	2	pcs.	Peanut Bulb	85.46	170.92
14	2	pcs.	Fog Lamp Bulb 768	767.57	1,535.14
Sub Total:					93,831.67
Lubrication and Refrigerant Supplies:					
15	1	lot	Interior Detailing	3,520.00	3,520.00
16	1	lot	Miscellaneous	250.00	250.00
17	1	lot	Freon R134A	1,327.49	1,327.49
18	1	lot	Compressor Oil (R134A)	194.88	194.88
19	1	lot	Fog Lamp Bulb 768	32.79	32.79
Sub Total:					5,325.16
Total:					99,156.83
LESS:					
EWT 1%				885.33	
GMP 5%				4,426.64	5,311.97
					93,844.86
Labor:					
20	1	lot	Aircon Maintenance & Cleaning	7,168.00	7,168.00
21	1	lot	Cooling Fan Installation	2,688.00	2,688.00
22	1	lot	Electrical Maintenance	358.40	358.40
Total:					10,214.40
LESS:					
EWT 2%				182.40	
GMP 5%				456.00	638.40
					9,576.00
					103,420.86
RIV # 15-0592 dtd. 06/04/15 PRID					

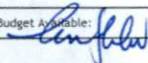
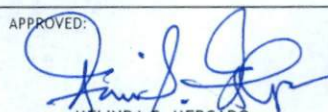
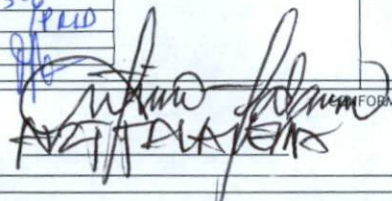
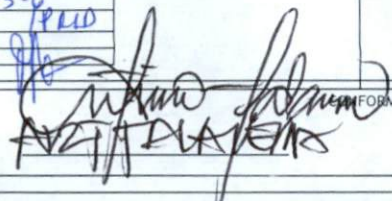
Terms & Conditions:

- 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 "Retraction 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

Administrative Officer III

Certified Budget Available: 	Funds Available in the amount of: Php109,371.23	APPROVED: 
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	MELINDA C. MERCADO OSVP - Management Services Sector HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015	Expense Code: 887-60/3-6	
Budget: 109,371.23	PRID	
Remarks: 		
Received copy of J.O on 		Print Name and Signature of Supplier/Representative