

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATIOั้N

RUSH , PIEME

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

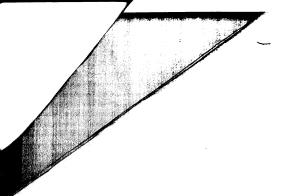
OFFICE/DEPARTMENT: PRO 1

Supplier: TOYOTA	A DAGUPAN C	ITY, INCORPORATED	Work Order No.:	2016-38 7/20/2016
Address: Diversio	n Road, San	Miguel, Calasiao, Pangasinan	Date:	
Tel. Fax No.:	522-6771/4773/4775/2499/5284(fax); 517-2026-7		Term of Payment:	Charge
Supplier Registered with:		004-005-035 VAT	Mode of Procurement:	Direct Contracting

Please deliver to this office within _____ upon approval of final sample.

Note: Additional ____ working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
* .			80,000 KM Check-up		
			Engine Stalling, Pulldown Fuel Tank and Clean		
			Replacement of Timing Belt and Serpentine Belt		
			PARTS TO BE REPLACED:		
	7	ltrs	Engine Oil (fully synt)	640.00	4,480.00
	1	рс	Oil Filter	430.00	430.00
	1	рс	Gasket	35.00	35.00
	1	btl	Washer Fluids	106.00	106.00
	1	рс	Air Filter	1,186.00	1,186.00
	1	рс	Fuel Filter	900.00	900.00
	1	рс	Cabin Filter	916.00	916.00
	3	ltrs	Trans Gear Oil	302.00	906.00
	3	ltrs	Diff Gear Oil	302.00	906.00
	1	btl	Injector Cleaner	760.00	760.00
	3	btls	Coolant	360.00	1,080.00
	1	рс	O Ring	176.00	176.00
	1	set	Brake Pads	1,957.00	1,957.00
	1	рс	Timing Belt	2,404.00	2,404.00
	1	pc	Tensioner Bearing	3,426.00	3,426.00
	1	pc	Serpentine Belt	3,299.00	3,299.00
		•	Materials	,	1,500.00
			TOTAL PARTS & MATERIALS	* .	24,467.00
			TOTAL LABOR		7,044.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	31,511.0
			Less: TAX		
			VAT (5%/1.12) (materials)	1,092.28	
			EWT (1%/1.12) (materials)	218.46	
			VAT (5%/1.12) (labor)	314.46	1,625.
			PR No. 16-0104-0002	Total - Net of Tax	29,885.80
			Requesting Unit: Motorpool Unit		



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 acknowledged 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM 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.
- 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.
- 6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- 7. Payment shall be made in full subject to correspondng government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

R M. ARZADON, M.D./ MØ VII / MSD CHIEF 4 Certified Budget Available: APPROVED: EDWARD Q. ESPIRITU Ongce OSÆA. MONES Fiscal Controller 🏻 ATTY. RODOLFO B. DEL ROSARIO, JR. With in the COB: RVP, PRO1 THEAUTHORITY OF THE OIC-RUP; Expense Code: Bdget: Remarks: CONFORMÉ Recevied copy of J.O. on Signature over Printed Name of Supplier / Representative

INSTRUCTIONS ON HOW TO USE THIS FORM:

- 1. This form shall be used for the acquisition of services such as printing, renovation, etc.
- 2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- 3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- 4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- 5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- 6. This form shall be prepared in 3 coipies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA

Very truly yours,