

PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
PhilHealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 963-0299

J O B O R D E R
(Non-Inventoriable Items)

Supplier: **JD MECHANICS AUTOMOTIVE SHOP CO.**
Address: LAZATIN BLVD. VILLA VICTORIA DOLORES CITY OF SAN FERNANDO PAMPANGA
Tel./ Fax No.: (045) 963-9578
Supplier Registered with: PHILHEALTH

Work Order No.: **JO-16-014**
Date: February 24, 2016
Term of Payment: 15 days
Mode of Procurement: Small Value Procurement

Please deliver to this Office within **15 working Days** from receipt of final proof.

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	REPLACEMENT OF BRAKEPAD	800.00	800.00
	1	set	DISC PAD FRT	1,100.00	1,100.00
	2	pcs.	DISC ROTOR REFACE	800.00	800.00
	1	set	BRAKE SHOE REAR	1,800.00	1,800.00
	2	pcs.	DRUM BRAKE REFACE	800.00	800.00
			*****Nothing Follows*****		
			(Repair and Maintenance of Toyota Innova, SLD-669)		
			P.R. #: 16-018-R3B	TOTAL AMT.	PHP 5,300.00

Conditions:

- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipts of this Job Order (J.O.) by the dealer is not indicated, it shall be deemed received within 15 days from the date of the approval.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

DANILO M. REYNES, M.D.
Chief, Management Services Division

Certified Budget Available:	Funds available in the amount of 5,300.00	APPROVED
WILLIEANNE D. CAYACO Fiscal Controller III	ANGELITA S. REYES Fiscal Controller IV	LOLITA V. TOLIAO, CESO V OIC, Vice-President PRO III
Within the COB: 4/20/16 Expense Code: 847-00 Budget: PRC (Job 2-B) Remarks:		

CONFORME:

Signature over Printed Name of Supplier/ Representative

March 4/16
DATE RECEIVED COPY OF J.O.