

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
PhiliFlealth Regional Office IVA Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City Call Center (02) 441-7442 Contact Number (042) 373-7554 www.phillicalth.gov.ph region4a@phillealth.gov.ph



JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

TOYOTA SAN PABLO LAGUNA, INC Supplier: Work Order No.: 2016-005 Address: Km. 78 Maharlika Highway. Brgy. San Benito. Alaminos, Laguna 01/29/16 Tel. Fax No.: (049) 503-3018 Term of Payment: On account Supplier Registered with: SEC Mode of Procurement: Direct Contracting

Please deliver to this office within 15 days upon approval Note: Additional N/A working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	-		Labor and materials for the maintenance of Toyota Grandia SHY916.	-	- 11.21
			MATERIALS		
	7	ltrs.	Motor Oil	201.86	1,413.00
	1	pc.	Oil filter	425.60	425.60
	1	pc.	Drain plug gasket	31.43	31.43
	1	pc.	Fuel filter	856.00	856.00
	1	pc.	Engine oil flushing	387.00	387.00
	1	pc.	Injector cleaner	500.00	500.00
	1	pc.	Washer fluid	168.00	. 168.00
	1	pc.	Engine treatment	995.00	995.00
	1	pc.	Silicon spray	108.00	108.00
	1	pc.	Brake cleaner	200.00	200.00
	1	pc.	Brake grease	58.00	58.00
	1	pc.	Cable tie	48.00	48.00
	1	lot	Shop supplies	400.00	400.00
					5,590.03
			Less Taxes: VAT 5%	249.55	
			EWT 1%	49.91	299.46
					5,290.57
			LABOR		
	1	lot	Perform 60, 000 KM PMS	2,077.60	2,077.60
	1	lot	Perform engine detailing	1,300.00	1,300.00
					3,377.60
			Less Taxes: VAT 5%	150.79	
			EWT 2%	60.31	211.10
					3,166.50
				NET TOTAL:	8,457.07

Terms & Conditions:

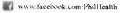
- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day 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

All item/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Eucena Grand Central Terminal, Brgy. Ilayang Dupay, Eucena 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
- 7 Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

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www.philitealth.gov.ph
region4a@philhealth.gov.ph



Very truly yours

MIGUEL T. MACALINAO

^ /\		Division Chief, MSD
Certified 8 doet Available: Funds Avail ERLYN I. ROJAS Fiscal Controller II With in the COB: 2016-COB Expense Code: 847-00 Budget: 8,967.63 Remarks:	able in the amount of: 8967.63 A FELICIANA PASTORPIDE Fiscal Controller IV	EDWIN M. ORIÑA, MD OIC, PRO IVA
Recevied copy of J.O. on	Date Signature over Printed Nation of Supplier / Representation	

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