



## JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	<b>SFM SALES CORP.</b>	Work Order No.:	<b>2016-006</b>
Address:	Red-V, Maharlika Highway, Ibabang Dupay, Lucena City	Date:	<b>02/03/16</b>
Tel. Fax No.:	<b>(042) 710-4641</b>	Term of Payment:	<b>On account</b>
Supplier Registered with:	<b>DTI</b>	Mode of Procurement:	<b>Direct Contracting</b>

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
			<i>Labor &amp; materials for the maintenance of Mitsubishi Strada SHR797.</i>		
			<i>Materials/Parts</i>		
1	1	pc.	Oil filter	1044.24	1044.24
2	7	ltrs.	Mitsubishi engine oil	265.00	1855.00
3	1	pc.	Drain plug washer	41.64	41.64
4	25	pcs.	Brake cleaner ( in sprays)	12.00	300.00
5	1	pc.	Screen wash	165.00	165.00
6	4	pcs.	Synthetic grease	180.00	180.00
7	4	pcs.	Silicon spray ( in sprays)	30.00	120.00
8	1	btl.	Diesel Treatment	350.00	350.00
9	1	btl.	Engine flushing	350.00	350.00
10	1	pc.	Stop squeal brake noise	200.00	200.00
11	2	btls.	Engine treatment	990.00	1980.00
12	1	pc.	Radiator warranty sticker	7.55	7.55
					6593.43
			Less Taxes: VAT 5%	294.35	
			EWT 1 %	58.87	353.22
					6,240.21
			<i>Labor</i>		
13	1	lot	Perform 50,000 KM check up ( regular check up)	1,575.00	1,575.00
			Less Taxes: VAT 5%	70.31	
			EWT2 %	28.13	98.44
					1,476.56
			<b>NET TOTAL:</b>		<b>7,716.77</b>

### 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 date of the Job Order 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. 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, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena 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 re-quoted.
- 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).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PhilHealth Regional Office IVA  
Lucena Grand Central Terminal, Brgy. Bayang Dupay, Lucena City  
Call Center (02) 441-7442 Contact Number (042) 373-7554  
www.philhealth.gov.ph region4a@philhealth.gov.ph



Very truly yours,

MIGUEL T. MACALINAO  
Division Chief, MSD

Certified Budget Available: Funds Available in the amount of: <u>8,168.43</u>		APPROVED:
<u>ERLWIN ROJAS</u> Fiscal Controller II	<u>FELICIANA O. PASTORPIDE</u> Fiscal Controller IV	<u>EDWIN M. ORINA, MD</u> OIC, PRO IVA
With in the COB: <u>2016-COB</u>		
Expense Code: <u>847-00</u>		
Budget: <u>8,168.43</u>		
Remarks:		
Received copy of J.O. on <u>8 MAR 14</u> Date		CONFORME: <u>TOMMIE DE SANTOS</u> Signature over Printed Name of Supplier / Representative