



JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	SFM SALES CORP.	Work Order No.:	2016-019 <i>29</i>
Address:	Red-V, Maharlika Highway, Ibabang Dupay, Lucena City	Date:	03/29/16
Tel. Fax No.:	(042) 7104641	Term of Payment:	On account
Supplier Registered with:	DTI	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
-	-	-	<i>Purpose: Labor & materials for the maintenance of Mitsubishi Strada SHR797.</i>	-	-
			MATERIAL/S		
1	1	pc.	Oil filter	1,044.24	1,044.24
2	7	ltrs.	Mitsubishi engine oil	265.00	1,855.00
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	1	pc.	Synthetic grease	180.00	180.00
7	4	pcs.	Silicon Spray	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	btl.	Engine treatment	990.00	1,980.00
12	1	pc.	Radiator warranty sticker	7.55	7.55
					6,593.43
			Less Taxes: VAT 5%	294.35	
			EWT 1 %	58.87	353.22
					6,240.21



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 441-7442 Contact Number (042) 373-7554
www.philhealth.gov.ph region4a@philhealth.gov.ph



			LABOR		
13	1	lot	55,000 KM check up (Light Check Up)	1,500.00	1,500.00
			Less Taxes: VAT 5%	66.96	
			EWT 2 %	26.79	93.75
					1,406.25
				NET TOTAL:	7,646.46

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, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena 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.
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 corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

MIGUEL T. MACALINAO
Division Chief, MSD

Certified Budget Available:

Funds Available in the amount of: 8093.43

ERLYN V. ROJAS
Fiscal Controller II

FELICIANA O. PASTORPIDE
Fiscal Controller IV

APPROVED:

EDWIN M. ORIÑA, MD
OIC, PRO IVA

With in the COB: 2016-COB
Expense Code: 847-00
Budget: 8,093.43
Remarks:

CONFORME:

Received copy of J.O. on

_____ Date

JERICO M. RUERA
Signature over Printed Name
of Supplier / Representative