

## 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



## JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-GSU

Supplier:	J. VEAL AUTOMOTIVE SERVICE AND PARTS	Work Order No.:	16-017	
Ad Iress:	Diversion Road, Lucena City	Date:	04/15/16	
Tel Fax No.:	(042) 7172861	Term of Payment:		
Supplier Registered w	ith: DTI	Mode of Procurement:	NPSV	
231			<del></del>	_

Please deliver to this office within 7 days upon approval.

ote: Additional N/A working days to submit for approval of text / sample.

TOTAL AMOUNT	UNIT PRICE	SERVICE DETAILS	UNIT	QTY	NO.
		Labor & m aterials for the repair of Nissan Frontier SFK418.			
		MATERIALS			
1,350.00	1,350.00	Cylinder head gasket	pc.	1	
1,200.00	150.00	Valve seal	set	1	
260.00	260.00	Valve cover gasket	рс.	1	
150.00	150.00	Silicon gasket	рс.	1	
8,800.00	8,800.00	Radiator	pc.	1	
11,760.00					
	352.80	Less Taxes: NVAT 3%			
470.40	117.60	EWT 1%			
11,289.60					
		LABOR	0		
5,000.00	5,000.00	Labor for top overhaul	lot	1	
650.00	650.00	Labor for replacement of radiator	lot	1	
5,650.00					
	169.50	Less Taxes: NVAT 3%			
282.50	113.00	EWT 2%			
5,367.50					
16,657.10	NET TOTAL:				

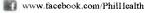
## Terris & Conditions:

- 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 me 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 twe been received by a representative either through fax or e-mail.
- livery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least
- tw 2) days before the delivery.
- All m/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
- livery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- rective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. It cause the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the
- Job rder (JO).
- 7. Tyment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt
- rtificate of Acceptence and Inspection Report.











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Very truly yours,

MIGUEL T. MACALINAO Division Chief, MSD

of Supplier / Representative

I III	vailable in the arrount of 7, 410	PPROVED:
ERLYN V. ROJAS Fis al Controller II	FELICIANA PASTORPIDE Fiscal Controller IV	EDWIN M. DRIÑA, MD
With in the COB: 2016-COB	7	OIC, PRO IVA
Expanse Code: 847-00  Budget 17,410.00		
Recevied copy of J.O. on	5/23/2016	MARINE FATARDA CAR
, , , , , , , , , , , , , , , , , , ,	Date	Signature over Printed Name