



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:	New Bethro Trading and Car Care Center	Work Order No.:	2016-019
Address:	Diversion Road, Lucena City	Date:	05/30/16
Tel. Fax No.:	(042) 7107122	Term of Payment:	On account
Supplier Registered with:	DTI	Mode of Procurement:	NPSV

Please deliver to this office within 7 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
	1	lot	Labor for check up of water pump and perform replacement if found defective.	1,380.00	1,380.00
			Less Taxes: VAT 5%	61.61	
			EWT 2 %	24.64	86.25
					1,293.75
			<i>Purpose: Labor for the repair of Nissan Frontier SFK418.</i>		
			NET TOTAL:		1,293.75

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 that the goods 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.

RECEIVED
JUN 20 2016

BY: _____



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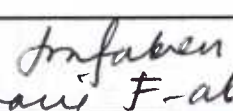
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Very truly yours,

MIGUEL T. MACALINAO

Division Chief, MSD

Certified Budget Available: Funds Available in the amount of <u>1380 -</u>		APPROVED:
ERLYN V. ROJAS Fiscal Controller II	FELICIANA O. PASTORPIDE Fiscal Controller IV	
With in the COB: <u>2016-COB</u>		EDWIN M. ORIÑA, MD
Expense Code: <u>847-00</u>		OIC, FRO IVA
Budget: <u>3,000.00</u> <u>1,380 -</u>		
Remarks:		
Received copy of J.O. on _____ Date		CONFORME:  Signature over Printed Name of Supplier / Representative



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JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT MSD-GSU

Supplier:	TOYOTA CALAMBA LAGUNA INC.	Work Order No.:	2016-023
Address:	National 1 Highway, Brgy. Turbina, Calamba City	Date:	06/06/16
tel. Fax No.:	(049) 502-1587	Term of Payment:	COD
Supplier Registered with:	SEC	Mode of Procurement:	Direct Contracting

Please deliver to this office within 7 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
			MATERIAL/S		
	7	ltrs.	Regular oil	201.85	1,412.95
	1	pc.	Oil filter	425.60	425.60
	1	pc.	Drain plug gasket	31.43	31.43
	1	bot.	Engine treatment	903.00	903.00
	1	bot.	Diesel treatment	750.00	750.00
	1	bot.	Fuel sytem cleaner	3,900.00	3,900.00
	1	can	Brake anti squeal	163.00	163.00
	1	lot	Shop supplies	336.00	336.00
	1	lot	Package wash	950.00	950.00
					8,871.98
			Less		0.03
					8,871.95
			Less Taxes: VAT 5%	396.07	
			EWT 1 %	79.21	475.28
					8,396.67
			LABOR		
	1	lot	Perform 50, 000 KM PMS	1,489.60	1,489.60
			Less Taxes: VAT 5%	66.50	
			EWT 2 %	26.60	93.10
					1,396.50
			NET TOTAL:		9,793.17

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Job Order 2016-023

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8. 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: <u>10,361.55</u>		APPROVED:
 ERLYN V. ROJAS Fiscal Controller II	 FELICIANO D. PASTORPIDE Fiscal Controller IV	 EDWIN M. ORINA, MD IC, PRO IVA
With in the COB: <u>2016-COB</u>		
Expense Code: <u>847-00</u>		
Budget: <u>10,361.55</u>		
Remarks:		
Received copy of J.O. on <u>06/14/16</u> Date		 CONFORME Signature over Printed Name of Supplier / Representative

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