

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-B
 Caedo Commercial Center, Calicanto, Batangas City

POMM-P-007

JOB ORDER
 (Non - Inventoriable Items)

Supplier: TOYOTA BATANGAS CITY, INC.
 Address: Diversion Road, Brgy, Balagtas, Batangas City
 Tel. Fax No.: 783-8030 / 723-7385
 Supplier Registered with: _____

Work Order No.: 16-01-04
 Date: 1/14/2016
 Term of Payment: COD
 Mode of Procurement: Direct Contracting
Exclusive Distributorship

Please deliver to this office within 10 days upon approval of final sample.
 Note: Additional _____ working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			PERIODIC MAINTENANCE FOR TOYOTA GRANDIA SHY 925		
1	1	lot	Perform 45T KM Check Up	862.40	862.40
2	1	lot	Toyota Car Care Kit	250.00	250.00
3	1	ltr	Toyota Fully Synthetic Oil	639.00	639.00
4	1	unit	Oil Filter	425.60	425.60
5	1	lot	Tiptop Booster	375.00	375.00
6	1	lot	Engine Treatment	995.00	995.00
			nothing follows		
			Less: WVAT 5%	158.35	
			EVAT 2%	63.34	
			TOTAL		3,547.00
			TOTAL		3,325.31
			*per PR # SV 16-01-04 dated January 11, 2016		

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 day it was acknowledged 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 General Services Unit at least two (2) days before the delivery. All item/s shall be delivered and accepted by the General Services Unit.
- 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 returned at the time of delivery.
- 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.

Very truly yours,

ARACE J. CAINEZ
 DIVISION CHIEF IV - MSD

Certified Budget Available: Funds Available in the amount of: ₱ 3,547.00

RICHELE M. CORONEL

CATALINA R. AMATUS

FCIII/Budget Officer Designate

Fiscal Controller IV

With in the COB: 2016 NOV

Expense Code: 899-00

Bdget: ₱ 3,547.00

Remarks: OBL 2016-01-000-6

APPROVED:

PAOLO JOHANN C. PEREZ
 REGIONAL VICE PRESIDENT
 Date Approved: 2/25/16

CONFORME:

ANGELO M. DE CASTRO
 Signature over Printed Name
 of Supplier / Representative

Received copy of J.O. on

2-18-16
 Date