SBAC-PS-14

JOB ORDER (Non-Inventoriable Items)

| | Fost A | utoworld Pl | dilippines Corporation Job Order No.: | Job Order No.: <u>16-04-01</u> | | |
|--------------------------------------|--|--|---|---|--|--|
| | | | Date: | 4/1/2016 | | |
| el. Fax. No. Terms of Payme | | | | : On credit | | |
| | | 8 | Mode of Procurement: | Mode of Procurement: Direct Contracting | | |
| | Registered | | | | | |
| | Please del | liver to this | office within 1 day | | * . | |
| NO. | QTY | Note: UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT | |
| 657,000 | 1 | Lot | Preventive maintenance for Mitsubishi Strada, Plate No. SLF-674; Scope of Work: Replacement of Fuel filter EGR Valve cleaning xxx nothing follows xxx | 5,618.82 | 5,618.82 | |
| | | | LESS: FWVAT 5% 250.84 | | 5,618.83 | |
| | | | EWT 2% 100.34 | | 351.18 | |
| | | | | | 5,267.6 | |
| | | | PR # 16-03-48 DTD 03/30/2016 | | | |
| | | | | | | |
| Delive Delive Defect The co | gh fax or e-mail ry of the above ry Receipt and tive, incompati | I. E item(s) shall be Sales invoice sha ble or non-comp ies undertake to | der (IO) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been recommended by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been recommended by the GSU at Philhealth Buil be required for one-time complete delivery of the goods The provision of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision comply with Office Order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is dedemand, or accept, directly or indirectly, any gift from any person, group or association or juridical entity, whether where such gift is given in the course of official duties or in connection with any transaction which may affect the form | uilding 2, P. Burgos St., on for a back-up unit in emed incorporated in from the public or pri | Tacloban City case of repair. to this contract. vate sector, at | |
| action | ne on or oπ the ns of directors o | or employees or | reate the appearance of a conflict of interest. | \wedge | | |
| | | | Very truly yours, | VIN WENDELL S | SUPREMO | |
| | | | DERV | AO IV/OIC, MSD | | |
| | ertified Rudi | get Available | Funds Available in the amount of: APPROVED | : 1 | | |
| le. | JAMIN NA Fiscal Exa COB: e Code: | SABRIELES, J | 2 lavin | Regional Vice Pre | AREZA esident | |
| Budget: Remark | - 1 | | | | | |
| Remark | s: | 0. | CONFORME: | | | |
| Remark | - 1 | o: 4- | -4-16 | ature of Supplier/Rep | 0Y | |