Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

Zamboanga City

Telephone No. (062) 992-3569 Fax No. (062) 992-2739

Job Order

Su	pp	lie	r:

Mega Wheels Center

P.O. No.:

Address:

Pagadian City

Date:

February 10, 2016

Tel./Fax No.:

Supplier Registered with :__VAT

Mode of Procurement: Negotiated Procurement - SMV

TIN:

131-435-371-002

Please deliver to this office within 15 working days from receipt hereof the following:

			·		•
NO.	QTY.	UNIT	ITEM DESCRIPTION .	UNIT PRICE	TOTAL AMOUNT
		 			
1 1	2	pc	Shock Absorber	3,335.00	√6,670.00
2	4	рс	Upper Bushing	440.00	`1,760.00
3	8	рс	Door Hinges Bushing	80.00	. < 640.00
4	4	lot	Job out press bushing	345.00	. 1,380.00
5	4	lot	Nitro Air	FREE .	FREE
6	2	job	Replace Upper Arm Bushing	650.00	1,300.00
7	2	job	Replace Door Hinges	865.00	`1,730.00
. 8	2	job	Replace Shock Absorber	300.00	~ 600.00
9	2	job	Camper Adjustment	400.00	. 800.00
~ On a second	THE PROPERTY OF	manjabasa '	Basic Alignment	460.00	~ 460.00
			**************************************	1	15,340.00
CITED O		William	Less: 5% WHT 684.82 \		. 1
		2004	Less: 2% EWT 273.93 ~]	- 958.75
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•	THE STATE AND THE STATE OF THE	an manage Al	•]	٠.
9	2 2	job	Camper Adjustment Basic Alignment ***********************************	400.00	. 8 - 4 - 15,3

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. In case of return, all expenses shall be shouldered by the supplier to and from (freight & other incidental expenses)
- 6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No PhilHealth personnel shal solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the finctions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Funds Available in the amount of:

PHP 15,340.00

Division Chief IV, MSD

ROSEMIN E. DAMSID Fiscal Controller IV

Prepared by:

APPROVED:

Regional Vice President

(Or Authorized Representative)

Administrative Officer I

Received copy of P.O. or

Print Name and Signature o Supplier / Representative