

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

SBAC-PS-14

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier **TOYOTA MAKATI, INC.**  
 Address Ayala cor. Metropolitan Avenue, Makati City  
 Tel.Fax No. 897-3333

Job Order No.: **17-05-055**  
 Date: May 15, 2017  
 Terms of Payment: On Account

Supplier Registered with: PHILHEALTH Mode of Procurement: Direct Contracting

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	ONE (1) LOT REPLACEMENT OF DEFECTIVE BRAKE PAD, FUEL FILTER & AIR FILTER ELEMENT FOR 2014 TOYOTA GRANDIA W/ PLATE NO. SHY - 927		
			MATERIALS/PARTS (Brake Pad, Fuel & Air Filter Element)	4,057.14	4,057.14
2	1	lot	MATERIALS/PARTS (Clutch Component)	17,418.30	17,418.30
					21,475.44
			EWT 1% 191.75		
			GMP 5% 958.73		1,150.48
					20,324.96
			LABOR CHARGE (Defective Brake Pad, Fuel & Air Filter Element) (-P- 1,220.80) Plus Sublet/Misc. (-P- 356.96)		1,577.26
			LABOR CHARGE (Defective Clutch Component) (-P- 1,232.00) Plus Sublet/Misc.: (-P- 625.30)		1,857.30
					3,434.56
			EWT 2% 61.33		
			GMP 5% 153.33		214.66
					3,219.90
			PR #		
			TOTAL		<b>23,544.86</b>
			17-0060 dtd. 02/06/17 PRID		
			17-0059 dtd. 05/04/17 PRID		

**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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig 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 returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or 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 which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

*ELY E. ROXAS*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php24,910.00	APPROVED:
<i>Confidant</i> CORAZON M. TABULAO Fiscal Controller IV	<i>LYNIE S. ARGENAS</i> LYNIE S. ARGENAS Fiscal Controller III	<i>24,910.-</i>	<i>Celestina Ma June P. de la Cruz</i> CELESTINA MA JUNE P. DE LA CRUZ
Within the COB:			HEAD OF THE AGENCY or Authorized Representative
Expense Code: <i>2017</i>			<i>[Signature]</i>
Budget: <i>847-00 / 15</i>			
Remarks: <i>P 24,910 - 10mp</i>			

CONFORME:

Received copy of J.O on

*ARMARIE MAMING*  
*[Signature]* *MAY 31, 2017*

Print Name and Signature  
 of Supplier/Representative