



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER  
(Non - Inventoriable Items)  
OFFICE/DEPARTMENT: PRO 1

Supplier: TOYOTA DAGUPAN CITY, INCORPORATED

Address: Diversion Road, San Miguel, Calasiao, Pangasinan

Tel. Fax No.: 522-6771/4773/4775/2499/5284(fax); 517-2026-7

Supplier Registered with: 004-005-035 VAT

Work Order No.: 2017-39

Date: 8/11/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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
			<b>WARRANTY: 1 YEAR</b>		
			Repair and maintenance of Toyota Innova, SFH-811		
			<b>PARTS TO BE REPLACED:</b>		
			* Replacement of alternator assembly, serpentine belt, alternator cap and idler bearing		
	1	pc	Alternator assy	18,486.00	18,486.00
	1	pc	Serpentine belt	3,375.00	3,375.00
	1	pc	Alternator cup	142.00	142.00
	4	pcs	Idler bearing	233.00	932.00
			Materials		750.00
			<b>TOTAL PARTS &amp; MATERIALS</b>		<b>23,685.00</b>
			<b>TOTAL LABOR</b>		<b>2,520.00</b>
			* Replacement of clutch components, rear crankshaft oil seal and flywheel refacing		
	1	pc	Rear crankshaft seal	2,471.00	2,471.00
	1	pc	Clutch disc	5,536.00	5,536.00
	1	pc	Clutch cover	3,794.00	3,794.00
	1	pc	Release bearing	4,080.00	4,080.00
	1	pc	Pilot bearing	211.00	211.00
	3	ltrs	Trans gear oil	309.00	927.00
			Flywheel refacing	2,000.00	2,000.00
			Materials		750.00
			<b>TOTAL PARTS &amp; MATERIALS</b>		<b>19,769.00</b>
			<b>TOTAL LABOR</b>		<b>4,032.00</b>
			Grand Total - M		<b>43,454.00</b>
			Grand Total - L		<b>6,552.00</b>
			<b>GT - L&amp;M</b>		<b>50,006.00</b>
			Less: TAX		
			VAT (5%/1.12) (L&M)	2,232.41	
			EWT (1%/1.12) (materials)	387.98	2,620.39
			<b>PR Nos. 17-0727-0350 &amp; 17-0803-0367</b>		
			<b>Requesting Unit: LHIO-WP</b>		
			Total - Net of Tax		<b>47,385.61</b>

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 Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30PM to 3:00PM during Mon/Wed/Fri (MWF). All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 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.
- 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.

By the authority of the MSD Chief

Very truly yours,

JANE M. ARZADON  
FCV/MSD Chief

MARICAR M. ARZADON, M.D.  
MO VII / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 9,000,000.00

JOSHUA M. ROMERO

Fiscal Controller

EDWARD Q. ESPINILLO  
FMS Chief

With in the COB:

Expense Code

Budget

Remarks

Received copy of J.O. on

9-20-17  
Date

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE  
OIC-Office of the Regional Vice President

By the authority of the OIC-ORVP

MARICAR M. ARZADON, M.D.  
MO VII / MSD Chief

CONFORME:

Signature of the United Name  
of Supplier Representative

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA

