

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: JOHN HENRY CAR CARE CENTER
Address: General Segundo Ave., Brgy. 12, Laoag City, Ilocos Norte
Tel. Fax No.: (077) 770-3919 / 773-2007
Supplier Registered with: 000-228-487-000 V

Work Order No.: 2017-43

Date: 9/18/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7 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
			Labor and materials for the dismantling and mantling of winshield glass of Toyota Innova, SFH 812		
			MATERIALS		8,142.00
	1	pc	Winshield Glass	5,426.00	5,426.00
	1	pc	Winshield Moulding	700.00	700.00
	2	tube	Sealant	1,008.00	2,016.00
	1	lot	LABOR: Dismantling & Mantling of Winshield Glass	2,500.00	2,500.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL - L&M	10,642.00
			Less: TAX		
			VAT (5%/1.12)		475.09
			PR No. 17-0817-0398	Total - Net of Tax	10,166.91
			Requesting Unit: LHIO Ilocos Norte		

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 11:30AM 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.

Very truly yours,

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

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-ORVP, PRO1

Certified Budget Available: Funds Available in the amount of: 10,642.00

JOSE A. MONES
Fiscal Controller

EDWARD O. ESPRITO
OIC-FMS

With in the COB:
Expense Code:
Budget:
Remarks:

PHILHEALTH REGIONAL OFFICE I
COA

Received By: 9/22/17
Time: 09:00

CONFORME:

Received copy of JO on

Date

Signature over Printed Name
of Supplier / Representative

RECEIVED BY:
SEP 25 2017
PHILIPPINE HEALTH INSURANCE CORP.
LHIO - ILOCOS NORTE
LAOAG CITY, ILOCOS NORTE