

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.: 2017-44

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 Periodic Maintenance of Toyota Innova, SFH 812		
			MATERIALS		16,456.00
	2	pcs	Wiper black	221.50	443.00
	1	pc	Axle bearing	610.00	610.00
	1	pc	Axle lock	95.00	95.00
	2	gals	Mobil 2000	1,675.00	3,350.00
	1	pc	Oil filter	492.00	492.00
	1	pc	Fuel filter	840.00	840.00
	1	pc	Brake cleaner	252.00	252.00
	2	pcs	205-65 R15 Bridgestone Tire (Ecopia)	4,798.00	9,596.00
	1	ltr	Gear oil	218.00	218.00
	1	pc	Cross joint	560.00	560.00
			LABOR		2,816.00
	1	lot	Change oil	336.00	336.00
	1	lot	Brake cleaning	380.00	380.00
	1	lot	Replacement of axle bearing	1,176.00	1,176.00
	1	lot	Replacement of fuel filter	392.00	392.00
	1	lot	Replacement of cross joint	532.00	532.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			TOTAL - L&M		19,272.00
			Less: TAX		
			VAT (5%/1.12) (L&M)	860.36	
			EWT (1%/1.12) (Materials)	146.93	1,007.29
			PR No. 17-0718-0348		
			Requesting Unit: LHIO Ilocos Norte		
			Total - Net of Tax		18,264.71

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.
- 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.

Very truly yours,

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

Certified Budget Available:	Funds Available to the amount of: <u>19,272.00</u>	APPROVED:
JESSE A. MONTE Fiscal Controller	EDW. M. ESPINOSA CFO - FMS	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-ORVP, PRO1
Work order COB Expense Code Budget Remarks		
Received copy of J.O. on <u>09-28-17</u>		CONFIRMED: <u>JOSELYN A. ARZADON</u> Signature over Printed Name of Supplier / Representative

