

PHILHEALTH REGIONAL OFFICE I  
COA  
5-30-18  
Received By: AB  
Time: \_\_\_\_\_

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: Laoag City, Ilocos Norte  
Tel. Fax No.: 077-773-2227  
Supplier Registered with: 000-228-487-000 VAT

Work Order No.: 2018-25  
Date: 5/23/2018  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within **3 days from receipt of JO** 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
	2	gal	Periodic Maintenance for Toyota Innova, SFH-812		
	1	pc	Mobil 2000	1,697.00	3,394.00
	1	lot	Oil Filter	190.00	190.00
	1	lot	Change Oil	336.00	336.00
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		175.00
			PR No. 18-0418-0187		
			Requesting Unit: LHIO Ilocos Norte		
			TOTAL-L&M		3,920.00
			Total - Net of Tax		3,745.00

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.

Very truly yours,

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

Certified Budget Available: _____	Funds Available in the amount of: <u>3,000.00</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller	<u>EDWARD O. ESPIRITU</u> AO IV / EMS Chief	<u>ALBERTO C. MANDURIAO</u> Regional Vice President, PRO1
With in the COB: _____	Expense Code: _____	
Bdger: _____	Remarks: _____	
Received copy of J.O. on _____	Date: <u>05/25/18</u>	CONFORME: <u>FIOLSA</u> Signature over Printed Name of Supplier Representative