

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

PHILHEALTH REGIONAL OFFICE 1
COA
1-6-18
Received By: 10
Time: 10
POMM-P-007

Supplier: **INDUSTRIAL & TRANSPORT EQUIPMENT, INC.**

Address: **Rizal St., Brgy. II (Nueva), Dagupan City**

Tel. Fax No.:

Supplier Registered with: **000-201-284-00001 V**

Work Order No.: **2018-30**

Date: **6/5/2018**

Term of Payment: **Charge**

Mode of Procurement: **Direct Contracting**

Please deliver to this office within **1 week** 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
			Periodic Maintenance for Isuzu Crosswind XUV, CS 3661 (perform 25,000 KM check-up)		
	1	gal	IGMO Engine Oil	1,212.25	1,212.25
	1	pc	Oil Filter	1,263.55	1,263.55
	2	ltr	IGMO Engine Oil	315.73	631.46
	1	pc	Diesel System Cond	418.98	418.98
	1	pc	Brake Cleaner	227.71	227.71
			Shop Materials	38.64	38.64
			LABOR		1,947.46
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	5,740.05
			Less: TAX		
			VAT (5%/1.12)		256.25
			PR No. 18-0103-0022	Total - Net of Tax	5,483.80
			Requesting Unit: GSU-Motorpool		

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 Very truly yours,

JANE C. RAGOS
Fiscal Controller IV

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: <u>5,740.05</u> Funds Available in the amount of <u>5,740.05</u>		APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 BY THE AUTHORITY OF <u>PRO 1</u> MARLENE D. SOLIBA MS IV
JOSE A. MONES Fiscal Controller III	EDWARD O. ESPIRITU AO IV / FMS Chief	CONFORME: <u>Benito M. Lopez</u> Signature over Printed Name of Supplier / Representative
With in the COB: <u> </u> Expense Code: <u> </u> Bdgct: <u> </u> Remarks: <u> </u>		Received copy of J.O. on <u>06-06-18</u> Date

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