

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA
OCT 19 2018
POMM-P-007
Received By: [Signature]
Time: [Signature]

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

Supplier: C.J. FERNANDEZ ENTERPRISES, INC.
Address: Sevilla, San Fernando City, La Union
Tel. Fax No.: 633-8298
Supplier Registered with: 000-279-453-000 V

Work Order No.: 2018-52
Date: 10/15/2018
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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
	1	pc	Repair of Toyota Innova, SLD-690	4,200.00	4,200.00
	1	pc	1 Way Clutch Pulley	1,500.00	1,500.00
	1	pc	Bearing	1,700.00	1,700.00
			Serpentine Belt		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	7,400.00
			Less: TAX		
			VAT (5%/1.12)		330.36
			PR No. 18-1010-0376	Total - Net	7,069.64
			Requesting Unit: GSU-Motorpool	of Tax	

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,
[Signature] 10/15/18
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>7,400</u> JO No. <u>10-10-18</u> JO Date <u>10/15/18</u>		APPROVED: ALBERTO C. MANDURIAO Regional Vice President BY THE AUTHORITY OF THE RVP, PRO 1 JANETTE D. MANDURIAO, MD SECTION HEAD, PMS
JO AUTHORITY OF THE JOSE A. MONES Fiscal Controller III MARIMEL C. BRAVO FISCAL CONTROLLER II	JANE C. RAGOS 10/17 FC IV / FMS CHIEF	
With in the COB: <u>2018</u> Expense Code: <u>622000</u> Bdgct: <u>MSD GSU</u> Remarks: _____	Received copy of J.O. on _____ Date: <u>10-17-18</u>	CONFORME: <u>[Signature]</u> 10/17/18 Signature Over Printed Name of Supplier / Representative