

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: INDUSTRIAL & TRANSPORT EQUIPMENT, INC.

Work Order No.: 2018-70

Address: Rizal St., Dagupan City

Date: 11/27/2018

Tel. Fax No.: 540-2513

Term of Payment: Charge

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

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 of Isuzu Crosswind XUV AT		
	1	gal	KGS CS 3648		
	1	pc	IGMO ENGINE OIL	1,246.48	1,246.48
	2	ltrs	OIL FILTER	1,408.70	1,408.70
	1	pc	IGMO ENGINE OIL	324.74	649.47
	1	pc	BRAKE CLEANER	227.71	227.71
	1	pc	DIESEL SYSTEM COND	418.98	418.98
	3	ltrs	SHOP MATERIALS	12.88	38.64
			Total MATERIALS		3,989.93
			LABOR-Perform 35,000 KM check-up		1,947.46
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		265.06
			PR No. 18-1126-0420		
			Requesting Unit: LHIO Ilocos Sur		
			TOTAL-L&M		5,937.44
			Total - Net of Tax		5,672.38

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.

PHILHEALTH REGIONAL OFFICE I
COA

NOV 27 2018

Received By: AL
Time:

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 5,937.44

JOSE A. MONES

Fiscal Controller II

JANE C. RAGOS

FC IV / FMS CHIEF

With in the COB:

Expense Code:

Bdget:

Remarks:

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President

BY THE AUTHORITY OF THE
27 NOV 2018
MARICAR M. ARZADON
MEDICAL OFFICER

CONFORME:

Signature over Printed Name

of Supplier / Representative

Received copy of J.O. on

11-27-2018

Date