

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE I
COA
JAN 07 2019
Received By: 10
Time: 10

POMM-P-007

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

Supplier: JOHN HENRY CAR CARE CENTER
Address: General Segundo Ave., Laoag City
Tel. Fax No.: 077-773-2227-8
Supplier Registered with: 010-000-228-487 VAT

Work Order No.: 2018-87
Date: 12/22/2018
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 5 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
			Labor and materials for the periodic maintenance of Toyota Innova, SFH-812		
			MATERIALS		26,205.00
	1	pc	25MF Motolite Gold Battery	5,822.00	5,822.00
	1	pc	Brake Cleaner	252.00	252.00
	1	pc	Wheel Cylinder	381.00	381.00
	4	pcs	Washer	2.40	9.60
	1	pc	Bolt & Nut	2.40	2.40
	2	pcs	Rack End	818.00	1,636.00
	2	pcs	Tie Rod End	705.50	1,411.00
	2	pcs	Ball Joint (Upper)	818.00	1,636.00
	2	pcs	Ball Joint (Lower)	896.00	1,792.00
	2	pcs	Shock Absorber (Front)	2,946.00	5,892.00
	2	pcs	Shock Absorber (Rear)	1,719.50	3,439.00
	2	pcs	Wheel Bearing	1,966.00	3,932.00
			LABOR		12,092.00
	1	lot	Replacement of Shock Absorber (Front)	1,120.00	1,120.00
	1	lot	Replacement of Shock Absorber (Rear)	672.00	672.00
	1	lot	Replacement of Wheel Bearing	2,576.00	2,576.00
	1	lot	Replacement of Ball Joint (Lower)	1,940.00	1,940.00
	1	lot	Replacement of Ball Joint (Upper)	1,232.00	1,232.00
	1	lot	Replacement of Rack End	896.00	896.00
	1	lot	Replacement of Tie Rod End	672.00	672.00
	1	lot	Cleaning and Adjustment of Brakes	190.00	190.00
	1	lot	Replacement of Wheel Cylinder	560.00	560.00
	1	lot	Wheel Alignment	2,234.00	2,234.00
			xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL-L&M	38,297.00
			Less: Tax		
			VAT (5%/1.12) (L&M)	1,709.69	
			EWT (1%/1.12) (materials)	233.97	
			EWT (2%/1.12) (labor)	215.93	2,159.59
			PR No. 18-1211-0433	Total-Net	36,137.41
			Requesting Unit: LHIO Ilocos Norte	of Tax	

Terms & Conditions:

1. The agency shall impose penalties in amount equivalent to 1/10 (one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Job Order (JO) 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 electronic mail.
3. Delivery of the above terms 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 11:30 AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
4. All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
6. Defective, incomplete or non-conformant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
7. 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).
8. 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.

IN THE AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER III

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU
 AO IV / ASS Chief

CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available		Funds Available in the amount of: <u>88,297.00</u>	APPROVED
JOSE A. MONES Fiscal Controller III		JANE C. RAGOS FC IV / FMS Chief	MARCAR M. ARZADON, M.D. MO VII / OIC-ORVP
Written JO	<u>12-28-18</u>		
Formal Code	<u>12-28-18</u>		
Subject	<u>12-28-18</u>		
Remarks	<u>12-28-18</u>		
Received copy of JO on		<u>12-28-18</u>	CONFORME
		Date	<u>12-28-18</u> Signature over Printed Name of Supplier / Representative