

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER
 (Non-Inventoriable Items)

Supplier: MATTERHORN MOTOR, INC. (Ford Balintawak) Purchase Order No.: 19-09-082
 Address: 1235 Edsa, Balintawak, Quezon City Date: September 19, 2019
 Tel.Fax No.: 361-0626 Term of Payment: C.O.D
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

7 working days upon receipt of motor vehicle

Please deliver to this office within _____ from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			(1) LOT PREVENTIVE MAINTENANCE/CHANGE OIL (46,000 KMS.) FOR FORD EVEREST II-9592		
			PARTS/MATERIALS		
1	1	lot	Air Filter	3,130.76	3,130.76
2	1	lot	Engine Oil	4,857.96	4,857.96
3	1	lot	Brake Cleaner	458.42	458.42
4	1	lot	Oil Filter	748.50	748.50
5	1	lot	Lubes-DT	1,500.02	1,500.02
6	1	lot	Flushing Oil	1,100.00	1,100.00
7	1	lot	Anti Squael	1,400.00	1,400.00
					13,195.66
			LESS: EWT 1% 117.82		
			GMP 5% 589.09		706.91
					12,488.75
			MISCELLANEOUS		504.00
	1	lot	LABOR		2,730.00
					3,234.00
			LESS: EWT 2% 57.75		
			GMP 5% 144.38		202.13
					3,031.87
					15,520.62
			PR #		
			19-0299 dtd. 07/08/19 PRID		

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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 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. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

Very Truly yours

Joseph O. Vergara
 JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php16,429.66	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Dr. Israel Francis A. Pargas</i> DR. ISRAEL FRANCIS A. PARGAS Acting EVP & COO, Concurrent SVP-HFPS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>50213000</u>	Budget: <u>16,429.66</u>	
Remarks: <u>attached to PRID (summary)</u>			
Received copy of J.O on	<i>Mary Grace M. Plaza</i> MARY GRACE M. PLAZA	10/11/19	CONFORME: Print Name and Signature of Supplier/Representative