

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

**PHILHEALTH REGIONAL OFFICE I  
COA**

7-10-19

Received By: [Signature]  
Time/Work Order No.: 19-30

POMM-P- 007

Supplier: INDUSTRIAL & TRANSPORT EQUIPMENT, INC.

Address: Rizal St., Dagupan City

Tel. Fax No.: 540-2513

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

Date: 7/9/2019

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 of Isuzu Crosswind XUV AT KGS CS 3661		
	1	gal	IGMO ENGINE OIL	1,283.88	1,283.88
	1	ltr	IGMO ENGINE OIL	334.48	334.48
	1	pc	OIL FILTER	1,450.96	1,450.96
	1	pc	FUEL FILTER	609.58	609.58
	3	ltr	ATF TEXAMATIC	351.41	1,054.23
	2	ltr	GEAR OIL	341.23	682.46
	1	pc	DIESEL SYSTEM COND	599.50	599.50
	1	pc	BRAKE CLEANER	227.71	227.71
			SHOP MATERIALS	38.64	38.64
			Total MATERIALS		6,281.44
			LABOR-Perform 60,000 KM check-up		3,245.76
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx		9,527.20
			Less: TAX		
			VAT (5%/1.12)		425.32
			PR No. 19-0704-0336		
			Requesting Unit: For LHIO La Union		
			TOTAL-L&M		
			Total - Net of Tax		9,101.88

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,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:                      Funds Available in the amount of: 9,527.20

JOSE A. MONES  
Fiscal Controller III

JANE C. RAGOS  
FC IV / FMS CHIEF

With in the COB:                     

Expense Code:                     

Bdget:                     

Remarks:                     

**19070221**

APPROVED:                     

Maricar M. Arzadon, M.D.  
Medical Officer VII  
OIC DRUG PROJ

CONFORME:                     

[Signature]  
Signature over Printed Name  
of Supplier / Representative

Received copy of J.O. on

Date