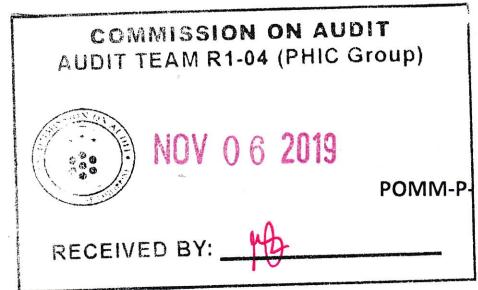


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION



POMM-P-007

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

Supplier: UPS AUTO SHOP
Address: Corner De Venecia Rd. Dagupan City
Tel. Fax No.: 9476078888
Supplier Registered with: 906-221-212-008 NV

Work Order No.: 19-56
Date: 10/23/2019
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
	2	pcs	Repair and maintenance for Toyota Innova, SFH 811		9,850.00
	1	pc	Replacement of Rotor Disc		16,500.00
			Replacement of Power Steering Assembly		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	26,350.00
			Less: TAX		
			VAT (3%)	790.50	
			EWT (2%)	527.00	1,317.50
			PR No. 19-1022-0465		
			Requesting Unit: GSU	Total - Net of Tax	25,032.50

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.

By the Authority of the MSD Chief
MARCELINO CHAVEZ
Fiscal Controller III

By the authority of the MSD Chief

EDWARD Q. ESPIRITU
AO IV / ASS Chief / OIC-OMSD Chief

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>26,350.00</u>		APPROVED: ALBERTO C. MANDURIAO Regional Vice President <u>10-24-19</u>
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS CHIEF	
With in the COB: _____ Expense Code: _____ Bdget: _____ Remarks: _____	JOSE A. MONES FISCAL CONTROLLER III	CONFORME: _____ Signature over Printed Name of Supplier / Representative
Received copy of J.O. on _____ Date: <u>11-09-19</u>		