



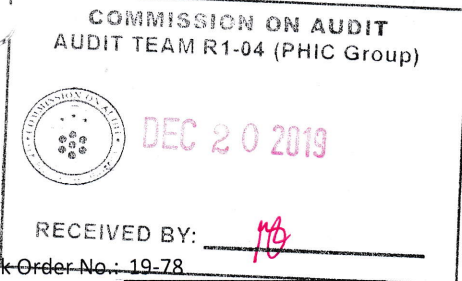
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: INDUSTRIAL & TRANSPORT EQUIPMENT, INC.
Address: Rizal Street, Dagupan City
Tel. Fax No.: 540-2513
Supplier Registered with: 000-201-284-00001 VAT



RECEIVED BY: RB
Work Order No.: 19-78
Date: 12/10/2019
Term of Payment: Charge
Mode of Procurement: Direct Contracting

Please deliver to this office within 1 week upon approval
Note: Additional working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	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
	1	pc	Diesel System Cond	559.05	559.05
	1	pc	Break Cleaner	227.71	227.71
			Shop Material	38.64	38.64
			Labor: Perform 50,000 km check up	2,596.61	2,596.61
			Note*** Periodic Maintenance for Isuzu Crosswind CS-3662		
			Less: TAX		
			VAT (5%/1.12)	318.79	318.79
			PR: 19-1204-0533		
			Requesting Unit: FOD-LHIO Eastern Pangasinan		
			TOTAL-L & M		7,140.91
			Total-Net of Tax		6,822.12

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial 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 in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

BY THE AUTHORITY OF THE DCIV-MSD-CHIEF

CYNTHIA S. SANTOS
Division Chief IV, MSD

EDWARD Q. ESPIRITU
AO IV / Chief ASS

Certified Budget Available: <u>7,140.91</u>		Funds Available in the amount of: <u>7,140.91</u>	
JOSE A. MONES Fiscal Controller III		JANE C. RAGOS FC/FMS Chief	
With in the COB: <u>2019</u> Expense Code: <u>50210000</u> Bdgct: <u>7,140.91</u> Remarks: <u>185</u>		BY THE AUTHORITY OF THE CHIEF, FMS JOSE A. MONES FISCAL CONTROLLER III	
		APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 <u>12-11-19</u>	
Received copy of J.O. on <u>12-19-19</u>		CONFORME: <u>[Signature]</u>	
Date		Signature over Printed Name of Supplier Representative	

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.