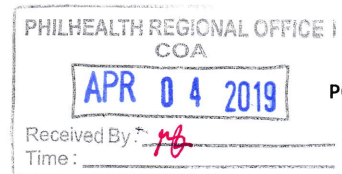




Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION



POMM-P- 007

**JOB ORDER**

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **INDUSTRIAL & TRANSPORT EQUIPMENT, INC.**

Address: **Rizal St., Dagupan City**

Tel. Fax No.: **540-2513**

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

Work Order No.: **19-08**

Date: **3/22/2019**

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 3662		
	1	gal	IGMO ENGINE OIL	1,246.48	1,246.48
	1	pc	OIL FILTER	1,408.70	1,408.70
	2	ltrs	IGMO ENGINE OIL	324.74	649.47
	1	pc	BRAKE CLEANER	227.71	227.71
	1	pc	DIESEL SYSTEM COND	418.98	418.98
			SHOP MATERIALS	38.64	38.64
			TOTAL MATERIALS		3,989.98
			LABOR-Perform 35,000 KM check-up		1,947.46
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		265.06
			PR No. 19-0321-0195		
			Requesting Unit: LHIO <i>Extend, Pangasinan</i>		
			TOTAL-L&M		5,937.44
			Total - Net of Tax		5,672.38

**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  
**MARIMEL C. BRAYO**  
FISCAL CONTROLLER III

BY THE AUTHORITY OF THE CHIEF, FMS  
**JOSE A. MONES**  
FISCAL CONTROLLER III

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: _____		APPROVED:  <b>ALBERTO C. MANDURIAO</b> Regional Vice President
<b>JOSE A. MONES</b> Fiscal Controller III	<b>JANE C. RAGOS</b> FC IV / FMS CHIEF	BY THE AUTHORITY OF THE <b>RICARDO ARZABON MD</b> MEDICAL OFFICER III
With in the COB: _____ Expense Code: _____ Bdget: _____ Remarks: _____	CONFORME: <i>[Signature]</i> Signature over Printed Name of Supplier / Representative	
Received copy of J.O. on <u>4-01-19</u> Date		