

Supplier:

Address:

Tel. Fax No.:

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy, Hayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph



20-03-018

On account

08/13/20

Work Order No.:

Term of Payment:

Date:

JOB ORDER

(Non - Inventoriable Items)
OFFICE/DEPARTMENT: MSD-GSU

NEW BETHRO TRADING & CAR CARE CENTER

Diversion road, Brgy. Gulang-Gulang, Lucena City

(042) 710-7122

Supplier Registered with:			DII	Mode of Procurement: NPSV	
Note:			office within <u>30days</u> upon approval. ng days to submit for approval of text / sample.		
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Materials and labor for the repair and maintenance of Toyota Commuter 2.5, DSL, M/T, 2010, SJX829(09-VTHC-07)		
			Materials:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1	1	unit	Front wind shield (inclusive of tint)	9,800.00	9,800.00
			nothing follows		1
					9,800.00
	<u> </u>		Less Taxes: VAT 5%	437.50	
			EWT 1 %	87.50	525.00
					9,275.00
		<u> </u>	Labor/ Services:		
2	1	lot	Labor/services for repair/replacement of front windshield	2,070.00	2,070.00
			nothing follows		
					2,070.00
			Less Taxes: VAT 5%	92.41	<u> </u>

Terms & Conditions

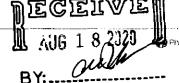
1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of underivered order for each day of the delay as liquidated damages.

Job Request no. 2020-02-024 dated

7/30/2020

- 2. 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.
- 3. 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. All item/s shall be delivered and accepted by the Procurement Section at PRO IV-A, Lucena Grand Central Terminai,





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EWT 2 %

actioncenter:@philheaith.gov.p

36.96

NET AMOUNT:

129.37

1,940.63

11,215.63



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Brgy. Ilayang Dupay, Lucena City

- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. 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).
- 7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.
- 8. 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.

Very truly yours,

BENJIE A. CUVINAR OIC, MSD

APPROVED: Certified Budget Available: Funds Available in the amount of: 11,870.00 man ARON R. RIANO MA. PAMELA B. LEYNES Budget Officer/Designate Fiscal Controller IV With in the COB: 2020-COB DRIÑA, M.D. EDWIN M. Expense Code: 5 02 13 060 RVP. PRO IVA Budget: 11,870.00 Remarks: CONFORME Recevied copy of J.O. on Signature over Printed Name of Supplier / Representative

