

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

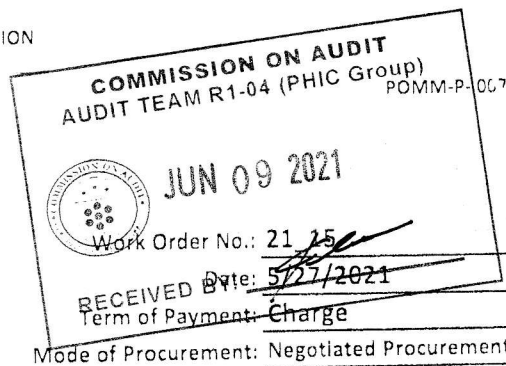
OFFICE/DEPARTMENT: PRO 1

Supplier: AUTO MEKANIKO MULTI TRADE CORPORATION

Address: Brgy. 1 San Francisco, San Nicolas, Ilocos Norte

Tel. Fax No.: (077) 670-6365

Supplier Registered with: 408-758-796-000 V



Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 10 days 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
	4	pcs	Repair and maintenance of Toyota Innova, SFH-812	4,945.00	19,780.00
	4	pcs	205/65 R15 Yokohama	65.00	260.00
	4	pcs	Tire Valve	120.00	480.00
			Wheelweights		
			Total-Materials		20,520.00
	1	lot	Labor - Complete Wheel Alignment		3,724.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx		24,244.00
			Less: TAX		
			VAT (5%/1.12) (Labor & Materials)	1,082.32	
			EWT (1%/1.12) (materials)	183.21	1,265.53
			PR No. 21-0518-0121		
			Requesting Unit: For LHIO Ilocos Norte	Total	22,978.47

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 (JO) 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 / MSME

Certified Budget Available:

Funds Available in the amount of 24,244.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED:

MARICAR MARZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President

With in the COB:

Expense Code:

Budget:

Remarks:

07/2021

0217060

24,244.00

MOB/IN LHIO

Received copy of JO on

6/8/2021

Date

AMIRAH BRENDA E. TABLADIL

Signature over Printed Name
of Supplier / Representative