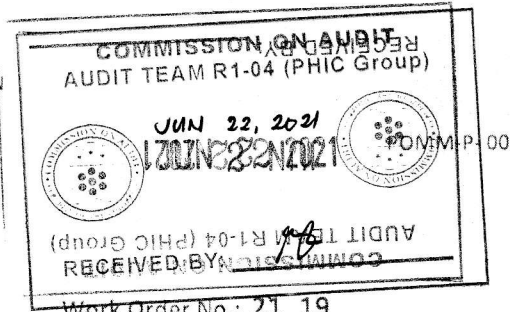


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



Supplier: ASIA MOTOR WORKS
Address: San Fernando City La Union
Tel. Fax No.: (072) 700-2284
Supplier Registered with: 111-204-879-000 NV

Work Order No.: 21_19
Date: 6/16/2021
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
			Repair and maintenance of Toyota Innova, SHU 882		
	1	unit	Valve Cover Gasket	1,500.00	1,500.00
	1	unit	Silicon	2,850.00	2,850.00
	1	unit	Drive Belt	250.00	250.00
			Total - Materials		4,600.00
	1	unit	Labor	1,200.00	1,200.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	5,800.00
			Less: TAX		
			VAT (1%)		58.00
			PR No. 21-0521-0125		
			Requesting Unit: LHIO La Union	Total - Net of Tax	5,742.00

Terms & Conditions

- The agency shall impose penalty in an amount equivalent to 1/10 or one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- In 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 the representative firm through fax or email.
- 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 of elevator shall be from 9:00AM to 11:30AM and 1:00pm 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 / MSD Chief

Certified Budget Available <u>JOSE A. MONES</u> Fiscal Controller III	Funds Available in the amount of: <u>5,800.00</u> <u>EDWARD Q. ESPIRITU</u> AO IV - OIC OFMS Chief	APPROVED: <u>DENNIS B. ADRE</u> Regional Vice President
Work Order No. <u>21-0521-0125</u> Date <u>6/16/2021</u> Amount <u>5,800.00</u> Requesting Unit <u>LHIO/LHIO</u>	Reviewed copy of JO on <u>6-22-21</u> Date	CONFIRMED: <u>[Signature]</u> Signature over Printed Name of Supplier / Representative