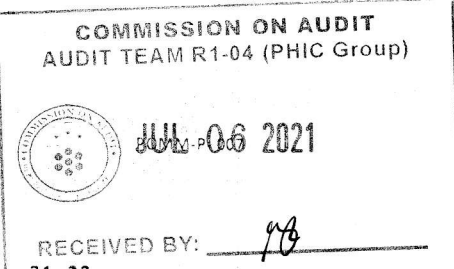


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

Supplier: CASIANO GAS SERVICE STATION
Address: Bgry. 16, San Nicolas, Ilocos Norte
Tel. Fax No.: 077-781-3344
Supplier Registered with: 168-898-623-002 VAT

Work Order No.: 21-23
Date: 6/29/2021
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement



Please deliver to this office within 2 days from receipt of JO 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, SFH 812		Labor	Materials
Materials	1	gal	Toyota Oil	1,950.00		1,950.00
	4	ltrs	Toyota Oil	550.00		2,200.00
	1	pc	Oil Filter	450.00		450.00
	1	set	Brake Pad	1,000.00		1,000.00
	1	set	Brake Shoe	1,000.00		1,000.00
	1	gal	Brake Fluid	280.00		280.00
Labor	1	lot	Change Oil	500.00	500.00	
	1	lot	Replacement of Brake Pad	800.00	800.00	
	1	lot	Replacement of Brake Shoe	800.00	800.00	
	1	lot	Overhaul of Caliper	1,200.00	1,200.00	
			xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	Total-L&M	3,300.00	6,880.00
			Less: TAX	Grand Total		10,180.00
			VAT (5%/1.12) (labor & materials)			454.46
			PR No. 21-0623-0143	Total - Net of Tax		9,725.54
			Requesting Unit: LHIO Ilocos Norte			

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.
- If the date of receipt of the Job Order (JO) by the deliver 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 items 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 items 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 w/ MSD Chief

Certified Budget Available
Funds Available in the amount of 10,180.00
JOSE A. MONES
Fiscal Controller III
EDWARD O. ESPIRITU
MO IV / OIC-OFMS Chief

APPROVED: JUL 01 2021
MARICAR M. ARZADON, M.D.
Medical Officer III, HQMD
Regional Vice President

Work on the JO
Approved: 6/29/2021
Amount: 10,180.00
Request: MOOE/LHIO IN

CONFORME
max
Signature over Printed Name
of Supplier / Representative

Received copy of JO on

7/6/2021
Date