



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P- 007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: GNS TIRE AND SERVICE CENTER

Address: Lucao District, Dagupan City

Tel. Fax No.: 523-0138/9828(fax); 515-6841

Supplier Registered with: 006-016-737-000 V

Work Order No.: 2016-37

Date: 7/20/2016

Term of Payment: Charge

Mode of Procurement: Direct Contracting

Please deliver to this office within _____ 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
	1	gal	Repair of Toyota Innova, SFH-811 Motul multi grade	1,232.00	1,232.00
	3	ltrs	Motul multi grade	325.00	975.00
	1	pc	Oil Filter	280.00	280.00
	5	pcs	Tire mounting	112.00	560.00
	5	pcs	Wheel balancing	112.00	560.00
	350	grams	Wheel weights	1,750.00	1,750.00
	2	pcs	Upper suspension assy.	4,425.00	8,850.00
	1	set	Brake pad	2,072.00	2,072.00
	1	set	Brake shoe	2,800.00	2,800.00
			2-Wheel alignment w/ camber adjustment	1,456.00	1,456.00
			Labor for change oil, replace upper suspension assy., replace brake pad and brake shoe	2,240.00	2,240.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	Total-Labor	3,696.00
			Less: Discount on labor and alignment		660.00
			Total LABOR - Net of Discount		3,036.00
			Total MATERIALS		19,079.00
			Less: TAX		22,115.00
			VAT (5%/1.12) (Materials)	851.74	
			EWT (1%/1.12) (Materials)	170.35	
			VAT (5%/1.12) (Labor)	135.54	1,157.63
			PR No. 16-0714-0434	Total - Net of Tax	20,957.37
			Requesting Unit: Western Pangasinan LHIO		

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.

Very truly yours,


MARICAR M. ARZADON, M.D.
MO VI / MSD CHIEF

JUL 26 2016

COA - JPM

Certified Budget Available: _____ JOSE A. MONES Fiscal Controller	Funds Available in the amount of: <u>22,115.00</u> EDWARD Q. ESPIRITU OIC-FMS	APPROVED: ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1 BY THE AUTHORITY OF THE OIC-RVP: MARICEL M. ARZADON, MD OFFICE OFFICER VII
With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____		CONFORME: _____ Signature over Printed Name of Supplier / Representative
JACKIE L. ARZADON Received copy of P.O. on _____ Date		

INSTRUCTIONS ON HOW TO USE THIS FORM:

1. This form shall be used for the acquisition of services such as printing, renovation, etc.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 coopies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA