



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: 006 Lucao District, Dagupan City Pangasinan
Tel. Fax No.: 522-1044
Supplier Registered with: 006-016-737-000 VAT

Work Order No.: 2017-1

Date: 1/31/2017

Term of Payment: Charge

Mode of Procurement: Direct Contracting

Small Value Procurement

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
			FOR TOYOTA INNOVA SFH 811		
	1	pc	Wheel Balancing	107.00	107.00
	5	pcs	Wheel Weights (150grams)	150.00	750.00
	2	pcs	Wheel Alingment w/ Camber Adjustment	802.50	1,605.00
			For Toyota Innova SLD 690		
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx		
			Less: TAX		
			VAT (5%/1.12)	109.91	
			PR No. 17-0131-0125		
			Requesting Unit: PRO 1, GSU-Motorpool		
					2,462.00
					109.91
					2,352.09

Terms & Conditions:

1. 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.
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. 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.
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 Acceptance and Inspection Report.

Very truly yours,

BY THE AUTHORITY OF: Marie Donna O. Antona

MARIE DONNA O. ANTONA
Administrative Officer IV/AS

MARICAR M. ARZADON, M.D.
Division Chief IV, MSD

Certified Budget Available:	Funds Available in the amount of:
JOSE A. MONES Fiscal Controller IV	EDWARD Q. ESPIRITU OIC-FMS
With in the COB:	
Expense Code:	
Bdget:	
Remarks:	

APPROVED:
ATTY. RODOLFO B. DEL ROSARIO, JR.
RVP, PRO1
By the authority of the RVP, PRO 1
MARICAR M. ARZADON, M.D.
Division Chief IV, MSD 1/31/17
CONFORME: <u>SARA DULAY</u>
Signature over Printed Name
of Supplier / Representative

Received copy of J.O. on

Jan. 31, 2017
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 copies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA