

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 INC.

Address: Lucas District, Dagupan City

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

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

Work Order No.: 2017-29

Date: 7/7/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
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
			Replacement of ball joint, wheel bearing valve cover gasket, wheel balancing, wheel alignment with camber for Toyota Innova, SFH 811		
			MATERIALS:		11,511.00
	2	pcs	Ball joint	1,460.00	2,920.00
	1	pc	Lognut	56.00	56.00
	1	pc	Valve cover gasket	1,120.00	1,120.00
	1	pc	Silicon gasket	225.00	225.00
	2	pcs	Wheel bearing	2,970.00	5,940.00
	250	grams	Wheel weights	5.00	1,250.00
			LABOR:		8,853.00
	1	pc	Vulcanize		168.00
			Replacement of ball joint		785.00
			Press out & press in of ball joint		1,235.00
			Gasoline for draining of valve cover gasket		112.00
			Press out/in of wheel bearing LH & RH		2,240.00
			Replacement of valve cover gasket, pulldown wheel bearing LH & RH, tightening fan belt		2,185.00
	4	pcs	Wheel balancing	112.00	448.00
			2 Wheel alignment with camber adjustment		1,680.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL-L&M	20,364.00
			Less: TAX		
			VAT (5%/1.12) (L&M)	909.11	
			EWT (1%/1.12) (Materials)	102.78	1,011.88
			PR Nos. 17-0628-0325; 17-0704-0333		
			Requesting Unit: Motorpool Unit	Total - Net of Tax	19,352.12

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.

By the authority of the MSD Chief

Very truly yours,

JANE C. RAGOS
FCIV / OIC-ASS

MARICAR M. ARZADON, M.D.
MO VII / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>20,364.00</u>	APPROVED:
JOSHUA A. MONES Fiscal Controller	EDWARD O. ESPIRITU OIC-FMS	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-ORVP, PRO1
With in the COB:		
Expense Code:		
Budget:		
Remarks:		
Received copy of J.O. on	<u>07/13/17</u> Date	CONFIRME: <u>RODOLFO B. DEL ROSARIO, JR.</u> Signature over Printed Name of Supplier / Representative

