



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

SNL
12/11/17

POMM-P- 007

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

Supplier: GNS TIRE AND SERVICE CENTER INC.
Address: Lucao District, Dagupan City
Tel. Fax No.: 523-0138, 515-6841, 523-9828 (fax)
Supplier Registered with: 006-016-737-000 V

Work Order No.: 2017-61
Date: 12/09/2017
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 day upon receipt hereof the following:.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Replacement of clutch disk, clutch cover, release bearing and pilot bearing for Toyota Innova SHU 882:		
			MATERIALS:		
	1	PC.	Clutch Disc	4,705.00	
	1	PC.	Clutch Cover	5,380.00	
	1	PC.	Release Bearing	1,795.00	
	1	PC.	Pilot Bearing	325.00	
	3	LITER	Gear Oil#90	741.00	12,946.00
			LABOR:		
			Pulldown and installation of transmission (replace clutch disc, clutch cover, release bearing and pilot bearing)		-
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx		1,660.00
			Less: TAX		
			VAT (5%/1.12)	577.95	74.11
			EWT (1%/1.12)	115.59	115.59
				693.54	74.11
					767.64
			PR No. 17-1117-0543		
			Requesting Unit: Motorpool Unit		
			TOTAL-L&M		14,606.00
			Total - Net of Tax		13,838.36

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

LAURA F. EASA

SIO III

By the authority of the MSD Chief

JANE C. BAGOS

FC IV / ASS Chief

Very truly yours,

MARICAR M. ARZADON, M.D.

MO VII / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 14,606.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-ORVP, PRO1

With in the COB: 2017
Expense Code: 5 02 13 060
Budget: MSD-FSD
Remarks:

PHILHEALTH REGIONAL OFFICE
COA

1-4-16

Received By: _____
Time: _____

BY THE AUTHORITY OF OIC-RVP

Maricar M. Arzadon, M.D.
Medical Officer-VII

CONFORME:

Signature over Printed Name
of Supplier / Representative

Received copy of J.O. on

Date