



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

new  
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.: 2017-66

Date: 12/09/2017

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			<b>REPAIRS AND MAINTENANCE FOR TOYOTA INNOVA with Plate No. SFH 811</b>		
			<b>MATERIALS:</b>		
	1	PC	Brake pad	1,904.00	
	1	PC	Whiz Brake fluid 270 ml.	100.00	
	1	PC	Wiper Blade 16"	358.00	
	1	PC	Wiper Blade 24"	560.00	
	1	SET	Callper Kit	730.00	3,652.00
			<b>LABOR:</b>		
			for replacement of Brake pad including overhaul brakes front and replace caliper kit left and right front		645.00
			xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx	<b>TOTAL-L&amp;M</b>	<b>4,297.00</b>
			<b>Less: TAX</b>		
			<b>VAT (5%/1.12)</b>		<b>191.83</b>
			<b>PR Nos. 17-1013-0484</b>	<b>Total - Net of Tax</b>	<b>4,105.17</b>
			<b>Requesting Unit: Western Pangasinan LHIO</b>		

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. Basa

By the Authority of the MSD Chief:

JANE C. RAGOS

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: 4,297.00

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
OIC-FMS

With in the COB:

Expense Code:

Bdget:

Remarks:

PHILHEALTH REGIONAL OFFICE  
COA

1-4-18

Received By:  
Time:

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

OIC-ORVP, PRO1

BY THE AUTHORITY OF OIC ORVP

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

CONFORME:

Signature over Printed Name

OF SUPPLIER REPRESENTATIVE

Received copy of J.O. on

Date