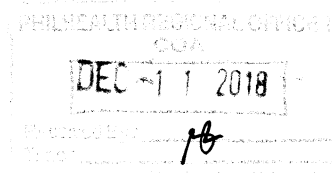




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



POMM-P-007

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.: **2018-81**
Date: **12/8/2018**
Term of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **1 month** 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	pc	Labor and materials for the repair & maintenance of Toyota Innova, SHU 882	7,280.00	7,280.00
	3	pcs	Radiator Assembly	246.00	738.00
	1	pc	PRO 99 Coolant Green	280.00	280.00
			Beta Gray Silicone Gasket	45.00	45.00
			Distilled Water	840.00	840.00
			Labor for the replacement of radiator assembly		
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx	TOTAL-L&M	9,183.00
			Less: TAX		
			VAT (5%/1.12)	409.96	
			EWT (2%/1.12)	163.98	573.94
			PR No. 18-0103-0022		
			Requesting Unit: GSU-Motorpool	Total - Net of Tax	8,609.06

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 FC III

MARIMEL C. BRAVE
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>9,183.00</u> BY THE AUTHORITY OF THE CHIEF, FMS JANE C. RAGOS FC IV / FMS Chief JOSE A. MONES FISCAL CONTROLLER III		APPROVED: ALBERTO C. MANDURIAO Regional Vice President
With in the COB: <u>2018</u> Expense Code: <u>5021 3060</u> Bdg: <u>9183.00</u> Remarks: <u>MSO-GSU</u>		
Received copy of J.O. on <u>12-11-18</u> Date		CONFORME: Signature over Printed Name of Supplier / Representative