

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

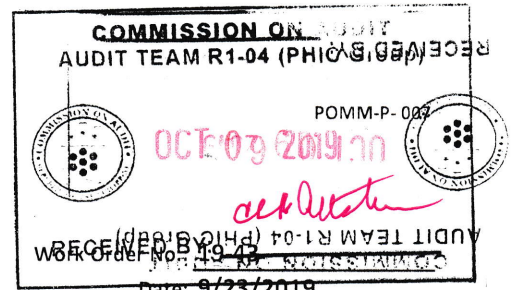
**JOB ORDER**  
(Non - Inventoriable Items)  
OFFICE/DEPARTMENT: PRO 1

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



Date: 9/23/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 1 week 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	
			Labor and materials for the repair & maintenance of Toyota Innova, SFH 812		<u>labor</u>	<u>materials</u>
	1	set	Brake Pad front	2,355.00		2,355.00
	1	pc	Brake Cleaner	385.00		385.00
	2	pcs	Wheel Bearing Rear	1,285.00		2,570.00
	2	pcs	Rotor Dics Reface	1,020.00		2,040.00
	3	ltrs	Gear Oil 85w140	375.00		1,125.00
			Labor for replace brake pad front, including pulldown rotor disc for reface	533.00	533.00	
			Labor for pulldown axle rear lh & rh for replace wheel bearing rear	1,395.00	1,395.00	
			Press out in of wheel bearing	2,675.00	2,675.00	
			Discount on labor		(360.00)	
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX	TOTAL - L&M	4,243.00	8,475.00
			Less: TAX	Grand Total		12,718.00
			VAT (5%/1.12) (labor & materials)	567.77		
			EWT (1%/1.12) (materials)	75.67		
			EWT (2%/1.12) (labor)	75.77		719.21
			PR No. 19-0917-0415	Total - Net of Tax		11,998.79
			Requesting Unit: LHIO Ilocos Norte			

**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.

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>12,718.00</u>	APPROVED:
<b>JOSE A. MONES</b> Fiscal Controller III	<b>JANE C. RAGOS</b> EC IV / FMS Chief	<b>ALBERTO C. MANDURIAO</b> Regional Vice President
With in the COB:		BY THE AUTHORITY OF THE <u>RVP</u>
Expense Code:		<b>JOSEPHINE Q. QUITON</b> Division Chief
Bdget:		Signature over Printed Name
Remarks:		of Supplier / Representative
Received copy of J.O. on	<u>10-07-19</u> Date	