



OCT 18 2019

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

RECEIVED BY: MA
Work Order No.: 19-59

Date: 10/14/2019

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, SLD 690		<u>labor</u>	<u>materials</u>
	2	pcs	Rotor disc reface	1,020.00		2,040.00
	2	pcs	Brake drum reface	1,020.00		2,040.00
	1	pc	Air Filter	1,070.00		1,070.00
	1	pc	Fuel Filter	535.00		535.00
	1	pc	3m Brake Cleaner	385.00		385.00
	1	pc	Wiper Blade #24	560.00		560.00
	1	pc	Wiper Blade #16	360.00		360.00
			Labor for pulldown rotor discs for reface	533.00	533.00	
			Labor for pulldown rotor drum for reface	533.00	533.00	
			Labor for change air filter	192.00	192.00	
			Labor for change fuel filter	200.00	200.00	
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL - L&M	1,458.00	6,990.00
			Less: TAX	Grand Total		8,448.00
			VAT (5%/1.12) (labor & materials)	377.14		
			EWT (1%/1.12) (materials)	62.41		
			EWT (2%/1.12) (labor)	26.04		465.59
			PR No. 19-1010-0455	Total - Net of Tax		7,982.41
			Requesting Unit: GSU			

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: 8,448.00

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
EC IV / FMS Chief

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

10-11-19

Date

CONFORME:

Tom
Signature over Printed Name
of Supplier / Representative