

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

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.: 19-82

Date: 12/19/2019

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

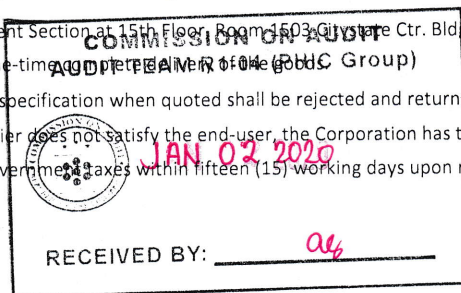
Please deliver to this office within 1 week upon approval of final sample.

Note: Additional      working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
	2	pcs	Labor and materials for the repair & maintenance of Toyota Innova, SLD 690	3,745.00	<u>labor</u>	<u>materials</u>
			Rotor Disc Front			7,490.00
			Labor for replacement of front rotor disc.	533.00	533.00	
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxx	TOTAL - L&M	533.00	7,490.00
			Less: TAX	Grand Total	8,023.00	
			VAT (5%/1.12) (labor & materials)	358.17		
			EWT (1%/1.12) (materials)	66.88		
			EWT (2%/1.12) (labor)	9.52		
PR No. 19-1023-0473	Total - Net of Tax	7,588.43				
Requesting Unit: GSU						

Terms & Conditions:

- The Authority 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, Citywide Ctr. Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time acceptance for the (BGC Group)
- 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

By the Authority of:  
MARCEL C. BRAVO  
Fiscal Controller II

Certified Budget Available:

Funds Available in the amount of: 2,023.80

JOSE A. MONES  
Fiscal Controller III

JANE C. RAGOS  
FC IV / FMS Chief

APPROVED:

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

With in the COB:

Expense Code:

Bdget:

Remarks:

Received copy of J.O. on

12-26-19

Date

CONFORME:

Gerelyn Arzadon  
Signature over Printed Name  
of Supplier / Representative