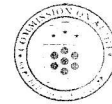




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



MAR 30 2021

FORM-P-007

RECEIVED BY: RB

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.: 21_06

Date: 3/30/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 calendar days 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	
			Repair and maintenance of Mitsubishi Strada, SLF 671		Labor	Parts
	1	pc	Oil Filter Vic C-306	590.00		590.00
	7	ltrs	Motul Multipower 15W50	545.00		3,815.00
			Labor for change oil	210.00	210.00	
	2	btl	Seikin Coolant	492.00		984.00
			Labor for replace coolant	268.00	268.00	
	1	pc	3M Brake Cleaner	430.00		430.00
			Labor for clean rear brakes	410.00	410.00	
	1	pc	Fuel Filter FC-193	546.00		546.00
			Labor for replace fuel filter	200.00	200.00	
	1	pc	Air Cleaner	1,070.00		1,070.00
	3	ltrs	Repsol gear oil 80w90	375.00		1,125.00
	3	ltrs	Repsol gear oil 80w140	375.00		1,125.00
			Labor for replace transmission oil	325.00	325.00	
			Labor for replace differential oil	270.00	270.00	
	1	pc	Temperature Sensor	3,850.00		3,850.00
			Labor for replace temperature sensor	321.00	321.00	
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL - L&M	2,004.00	13,535.00
			Less: TAX	GrandTotal	15,539.00	
			VAT (5%/1.12) (L&M)	693.71		
			EWT (1%/1.12) (materials)	120.85	814.56	
			PR No. 21-0322-0033	Total - Net of Tax	14,724.44	
			Requesting Unit: ASS_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: <u>15,539.00</u> Funds Available in the amount of <u>15,539.00</u>		APPROVED: DENNIS B. ADRE Regional Vice President
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	
With in the COB: <u>07/02/21</u> Expense Code: <u>50713060</u> Bldg: <u>15,539.00</u> Remarks: <u>ASS/GSU</u>	CONFORME: JODIE L. LUY Signature over Printed Name of Supplier / Representative	
Received copy of J.O. on <u>03/31/21</u> Date		