

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER - SUPPLEMENTAL

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: GNS TIRE AND SERVICE CENTER INC.

Address: Lucao District, Dagupan City

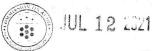
Tel. Fax No.: 52

523-0138, 515-6841, 523-9828 (fax)

Supplier Registered with:

006-016-737-000 V

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



РОММ-Р- 007

RECEIVED BY

Work Order No.: 21_24_\$16

Date: 7/6/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

Please deliver to this office within <u>2 weeks</u> 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		
	4	pcs	Oring	40.00	160.00
	1	рс	Discharge Hose	1,624.00	1,624.00
			xxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxx	Total	1,784.00
	e Tangan		Less: TAX		
	700 A 100 A		VAT (5%/1.12)	79.64	
			EWT (1%/1.12)	15.93	95.57
			PR No. 21-0706-0149	Total - Net of	1,688.43
			Requesting Unit: LHIO Central Pangasinan	Tax	1,000.43

Terms & Conditions

- 1. 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.
- 2. 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.
- 3. 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.

- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. 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).
- 7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

Recevied copy of J.O. on

7-9-21

POWERDAD ARVI

Very truly yours

Signature over Printed Name

of Supplier / Representative