



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

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

JUL 12 2021 POMM-P-007

RECEIVED BY: [Signature]

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_24_S16
Date: 7/6/2021
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 2 weeks 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 |
|-----|-----|------|---|--------------------|--------------|
| | 4 | pcs | Repair and maintenance of Mitsubishi Strada, SLF-671 | | |
| | 1 | pc | Oring | 40.00 | 160.00 |
| | | | Discharge Hose | 1,624.00 | 1,624.00 |
| | | | xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx | Total | 1,784.00 |
| | | | Less: TAX | | |
| | | | VAT (5%/1.12) | 79.64 | |
| | | | EWT (1%/1.12) | 15.93 | 95.57 |
| | | | PR No. 21-0706-0149 | Total - Net of Tax | 1,688.43 |
| | | | Requesting Unit: LHIO Central Pangasinan | | |

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>[Signature]</u> JOSE A. MONES Fiscal Controller III | Funds Available in the amount of: <u>1,784.00</u> <u>[Signature]</u> EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief | APPROVED: <u>[Signature]</u> DENNIS B. ADRE Regional Vice President |
| Within the COB: <u>07/2021</u> Expense Code: <u>0212000</u> Budget: <u>1,784.00</u> Remarks: <u>MOOD/ASC QSV</u> | | |
| Received copy of J.O. on <u>7-9-21</u> Date | | CONFORME: <u>[Signature]</u> ROSEAL AQUIÑO Signature over Printed Name of Supplier / Representative |