

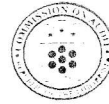
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

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



OCT 22 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_41

Date: 10/19/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 month 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 Toyota Innova, SFH 811		Labor	Materials
	1	pc	Wiper Linkage orig	9,745.00		9,745.00
	1	pc	Oil Filter C111 orig	495.00		495.00
	7	liters	Moyul Multipower 15w50	545.00		3,815.00
			Labor for change oil	357.00	357.00	
			Labor for replace wiper linkage	900.00	900.00	
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx			
			Less: TAX			
			VAT (5%/1.12) (L&M)			
			EWT (1%/1.12) (materials)			
			EWT (2%/1.12) (labor)			
			PR No. 21-1013-0199			
			Requesting Unit: LHIO Western Pangasinan			
				Total	1,257.00	14,055.00
				Grand Total	15,312.00	
				683.57		
				125.49		
				22.45		831.51
				Total - Net of Tax	14,480.49	

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: 15,312.00

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / OIC-OFMS Chief

APPROVED: [Signature] OCT 21 2021
MARICAR MARZADON, M.D.
Medical Officer
DENNIS B. ADRE
Regional Vice President

With in the COB: 07 2021
Expense Code: 00213060
Bdget: 15,312.00
Remarks: MOOR / AGC-GSN

Received copy of J.O. on

10-20-21
Date

CONFORME: [Signature]
Signature over Printed Name
of Supplier / Representative