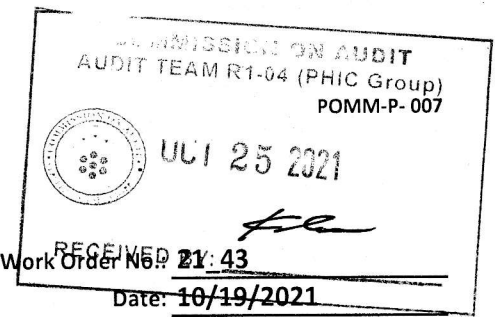




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

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	
					Labor	Materials
			Repair and maintenance of Isuzu Crosswind XUV, CS-3662			
	6	liters	Motul Multi Power 15w50	545.00		3,270.00
	1	pc	Oil Filter C-207	385.00		385.00
	1	pc	3m Brake Cleaner	430.00		430.00
	2	btl	Coolant	495.00		990.00
			Labor for change oil	321.00	321.00	
			Labor for change coolant	268.00	268.00	
			Labor for clean four wheel brakes	695.00	695.00	
			XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX			
			Total		1,284.00	5,075.00
			Less: TAX			
			VAT (5%/1.12) (L&M)	283.88		
			EWT (1%/1.12) (materials)	45.31		
			EWT (2%/1.12) (labor)	22.93		352.12
			Total - Net of Tax			6,006.88

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: 6,359
JOSE A. MONES **EDWARD O. ESPIRITU**
Fiscal Controller III AO IV / OIC-OFMS Chief

APPROVED: **MARICAR M. ARZADON, M.D.**
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President

With in the COB: 2021
Expense Code: 50213060
Bdget: 6359
Remarks: MOOE/ASS-09

OCT 22 2021

Received copy of J.O. on

Date 10-25-21

CONFIRMS:

Signature over Printed Name

of Supplier / Representative