

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 441-2579

JOB ORDER

Supplier: ISUZU AUTOMOTIVE DEALERSHIP, INC
 Address: 102 E. Rodriguez Ave. Cor. J. Vargas Ave. Brgy, Ugong, Pasig City
 Tel.Fax No.: 671-3434

J.O No.: 21-03-001 NCR-C

Date: March 3, 2021

Supplier Registered with Philgeps

Term of Payment: Government Terms

Mode of Procurement: Small Value Procurement

Please deliver to this office within

As Scheduled

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Preventive Maintenance/Change Oil, Transmission Fluid and Air Filter For Service Vehicle Isuzu Crosswind CR 9860 Including Labor		11,953.10
			Less:		11,953.10
			EWT: 2% :	213.45	
			FVAT: 5% :	533.62	
					747.07
				Net Amount:	11,206.03
			PR #: 21-0006-NCR-C Dated: 01/13/2021		
					03,049

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the J.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php11,953.10

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA JR.

Vice President - Area II -South Luzon and NCR
 Concurrent Vice President, PRO NCR

(or Authorized Representative)

within the COB: 2021

License Code: R & M Vehicle

Available Budget: 11,953.10

mark: PROB 25775. 2021

Received copy of P.O on

CONFORME:

Print Name and Signature
 of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office – National Capital Region
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINDA PARA SA LAHAT

NOTICE OF AWARD

PNA-2021-001

**PROCUREMENT OF PREVENTIVE MAINTENANCE/CHANGE OIL,
TRANSMISSION FLUID AND AIR FILTER FOR SERVICE VEHICLE ISUZU
CROSSWIND CR 9860 OF NCR-CENTRAL BRANCH**

March 02, 2021

GIBBSON GAMAD

Service Advisor

ISUZU AUTOMOTIVE DEALERSHIP, INC.- PASIG

102 E. Rodriguez Ave. (C-5) Cor. J. Vargas Ave. Brgy, Ugong
Pasig City

Dear Mr. Gamad,

We are pleased to inform you that your quotation for the procurement of **Preventive Maintenance/Change Oil, Transmission Fluid and Air Filter For Service Vehicle Isuzu Crosswind CR 9860 Including Labor in the amount of Eleven Thousand Nine Hundred Fifty Three Pesos and Ten Centavos (Php11,953.10)** undertaken through **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

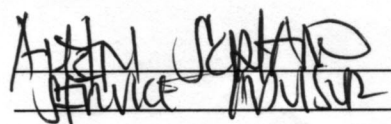

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II -South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:


Service Advisor

Date: 03/02/21

