

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

National Capital Region

3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC

Tele. 441-2579

JOB ORDER

Supplier: MOTOTEKNIK AUTO SERVICE CENTER	OR	J.O No.: 21-03-005- NCR-S
Address: 232 Quirino Highway, Baesa Town Center, Quezon City		Date: March 19, 2021
Tel.Fax No.: 282-2272/0917-8528522		Term of Payment: Government Terms
Supplier Registered with Philgeps		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	FOR THE MAINTENANCE (CHANGE OIL) OF SERVICE VEHICLES OF NCR SOUTH BRANCH AS FOLLOWS: TOYOTA INNOVA SHV 142 TOYOTA INNOVA SLD 660 TOYOTA INNOVA SLF 669 ISUZU CROSSWIND CS 3659		16,850.00
			Less: EWT: 2% : 300.89 FVAT: 5% : 752.23		1,053.12
			Net Amount:		15,796.88
			PR #: 21-0033-NCR-P Dated: 2/17/2021		03 - 128


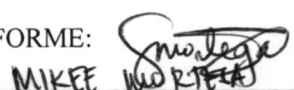
Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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: JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php16,850.00 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 Expense Code: 28m Available Budget: 16,850.00 Remark: PRM 25775.2021	Received copy of P.O on March 25, 2021	CONFORME:  MIKEE MORTEZA 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



NOTICE OF AWARD

PNA-2021-0004

**PROCUREMENT OF REPAIR AND PREVENTIVE MAINTENANCE
OF SERVICE VEHICLES OF PRO NCR**

March 16, 2021

HENRY C. TAN

General Manager

MOTOTEKNIC AUTO SERVICE CENTER

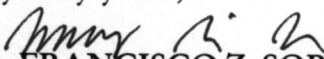
232 Quirino Highway, Baesa Town Center, Quezon City

Dear Mr. Tan,

We are pleased to inform you that your quotation for the procurement of **Repair and Preventive Maintenance/Change of Service Vehicles of PRO NCR** in the amount of **Three Hundred Ninety-Eight Thousand Two Hundred Thirty Pesos (Php398,230.00)** 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,

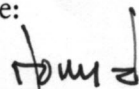

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II -South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:



HENRY C TAN

GENERAL MANAGER

Date: 3-18-21

