



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

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

Supplier: GNS TIRE AND SERVICE CENTER, INC.
Address: 006 Lucao District, Dagupan City, Pangasinan
Tel. Fax No.: (075) 523-9828
Supplier Registered with: 006-016-737-000 V

Work Order No.: 24_03
Date: 02/12/2024
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 3-4 weeks from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Toyota Hiace SHY-918		
	2	pcs	Rotor Disc reface front	1,070.00	2,140.00
	1	pc	Brake Cleaner	482.00	482.00
	3	ltrs	Transmission Oil	695.00	2,085.00
	2	pcs	Upper Suspension Arm front	11,825.00	23,650.00
	1	pc	Clutch Disc	4,280.00	4,280.00
	1	pc	Clutch Cover	6,955.00	6,955.00
	1	pc	Release Bearing	2,140.00	2,140.00
	1	pc	Pilot Bearing	590.00	590.00
			Alignment	2,140.00	2,140.00
			Overall Labor	6,155.00	6,155.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	50,617.00
			Less: TAX		
			VAT (5%/1.12)		2,259.69
			EWT (2%/1.12)		903.88
			PR No. 24-0130-0025 (50213060)	Total - Net of Tax	47,453.43
			Requesting Unit: GSU		

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: 50,617.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

FC IV / FMS Chief

APPROVED:

DENNIS B. ADRE

Regional Vice President

With in the COB: 2024

Expense Code: 50213060 / 1708 10

Budget: P 50,617.00

Remarks: As of 6/11

MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDND

Received copy of J.O. on

Date

FEB 19 2024

Signature over Printed Name
of Supplier / Representative

RECEIVED BY: [Signature]