

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.

006 Lucao District, Dagupan City, Pangasinan

Supplier Registered with:

Tel. Fax No.:

(075) 523-9828

006-016-737-000 V

Work Order No.: 24_46

Date: 9/13/2024

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

Please deliver to this office within 7 days	from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Toyota Innova SLD 688		
1	1	pc.	Wiper, 16"	616.00	616.0
2	1	pc.	Wiper, 14"	840.00	840.0
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	1,456.0
			Less:		3
			VAT (5%/1.12)		65.00
			EWT (2%/1.12)		26.00
			PR No. 24-0904-0381 (50213060)	Total - Net of	1,365.0
			Requesting Unit: PRO 1	Тах	1,303.0

Terms & Conditions:

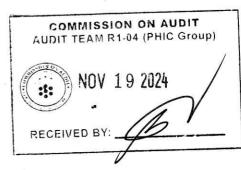
- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- 3. 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.

- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. 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).
- 7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

CYNTHIA S. SANTOS SEP 1 6 2024

		Division Chief IV / MSD Chief 3L1 1 0	
Certified Budget Available:	Funds Available in the amount of: 1,450.00	APPROVED:	
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JOSÉ A. MONES	EDWARD Q. ESPIRITU GALO		
Fiscal Controller III	FC IV / FMS Chief	DENNIS B. ADRE	
	Y	Regional Vice President	
William the GOD.	na	& 77 SEP 2 3	
	1060	- 1 //	
Budget:	.00	Marićar m. arzadon, m.d.	
Remarks:	col sand is	MO VII / Chief, HCDMD	
Recevied copy of J.O. on	11-15-20	CONFORME: OTHER FLOWNTAKE	
Source control for the first of the Control of the	Date	Signature over Printed Name	
	- V	of Supplier / Representative	



2024