

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_53

Date: 10/2/2024

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Repair and Maintenance of Isuzu Crosswind SAB 4456		
1	5	liters	Engine Oil, regular oil	321.00	1,605.00
2	1	pc.	Oil Filter	410.00	410.00
3	1	pc.	Silicon Gasket	375.00	375.00
4	4	liters	Radiator Coolant, green	268.00	1,072.00
5	1	set	Engine Valve Exhaust, Engine Valve Intake	3,500.00	3,500.00
6	1	set	Valve Seat	1,000.00	1,000.00
7	1	pc.	Cylinder Head Gasket	1,555.00	1,555.00
8	1	pc.	Valve Cover Gasket	560.00	560.00
9	1	gal.	Gasoline	200.00	200.00
5	1	lot	Labor:	17,150.00	17,150.00
			Cylinder Head replace & valve seating, over all top engine overhaul, tire check-up with vulvanize rear tire		
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (5%/1.12)		1,224.42
			EWT (2%/1.12)		489.77
			PR No. 24-0330-0414 (50213060)		
			Requesting Unit: LHIO Eastern Pangasinan		
			TOTAL		27,427.00
			Total - Net of Tax		25,712.81

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.

BY THE AUTHORITY OF THE BUDGET OFFICER:

By the authority of the MSD Chief:

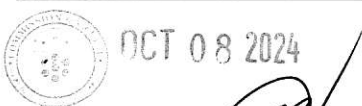
Very truly yours,

AYRIM A. AQUINO 10/3/2024
FCII

SALLY S. GOMEZ
HRMO III/Acting ASS Chief

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>27,427.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President
With in the COB: <u>2024</u>		
Expense Code: <u>50213060</u>		
Budget: <u>ASS-GSV</u>		
Remarks:		
Received copy of J.O. on <u>10-7-24</u>		CONFORME: <u>JACKIE SU</u>
COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)		Signature over Printed Name of Supplier / Representative



RECEIVED BY: