

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.

Work Order No.: 24_60

Address: 006 Lucao District, Dagupan City, Pangasinan

Date: 11/19/2024

Tel. Fax No.: (075) 523-9828

Term of Payment: Charge

Supplier Registered with: 006-016-737-000 V

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
1	1	set	Brake Pad	2,250.00	2,250.00
2	1	btl.	Brake Cleaner	485.00	485.00
3	1	set	Alternator Pulley	3,210.00	3,210.00
4	1	pc.	Drive Belt	3,370.00	3,370.00
			Labor:		
4	2	pcs.	Rotor Disk Reface, front, LH & RH	1,070.00	2,140.00
5	1	lot	Pulldown alternator, replace alternator pulley & drive belt	600.00	600.00
6	2	pcs.	Brake Drum Reface, rear, LH & RH	1,070.00	2,140.00
7	1	lot	Check up brakes, pulldown rotor disc, front & Brake shoe, rear & front brake pads	1,070.00	1,070.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	15,265.00
			Less: TAX		
			VAT (5%/1.12)		681.47
			EWT (2%/1.12)		272.59
			PR No. 24-1015-0440 (50213060)		
			Requesting Unit: PRO 1	Total - Net of Tax	14,310.94
			Purpose: Repair and Maintenance of Toyota Innova SLD 690		

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

BY THE AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER II

Certified Budget Available:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 16,265-

EDWARD Q. ESPIRITU
FC IV / FMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

With in the COB: _____
Expense Code: _____
Budget: _____
Remarks: _____

BY THE AUTHORITY OF THE
AYKIM P. AQUINO
FC II

CYNTHIA S. SANTOS, DPA
Division Chief IV / MSD Chief
OIC-RVP, PRO!

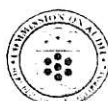
Received copy of J.O. on

Date

CONFORME:

Signature over Printed Name
of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



NOV 25 2024

RECEIVED BY: aul