

REPUBLIC OF THE PHILIPPINES  
**PhilHealth Insurance Corporation**  
709 CityState Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
Telefax: 637-3158

PRID-PS-08

### **J O B O R D E R**

(Non-Inventoriable Items)

Supplier **A.R.E.S CORPORATE GIFTS, GIVE AWAYS & TRADING**  
Address **10 Redwood St., Fairview, Quezon City**  
Tel.Fax No. **428-1372**  
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-08-040**  
Date: **August 6, 2012**  
Term of Payment: **On Account**  
Mode of Procurement: **Small Value Procurement**

**Office Order No. 0017, s. 2012**

Please deliver to this office within **5 working days** from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	70	pcs	T-SHIRT, HONEYCOMB FOR PHILHEALTH EXPRESS Size: Free Size Color: Emerald Green Printing: Full Color, front and back print	250.00	17,500.00
			LESS:		17,500.00
			EWT 2% 350.00		
			PT 3% 525.00		875.00
				TOTAL:	16,625.00
			RIV # 12-0524 dtd. 07/26/12 OAVP-NCR & Southern Luzon - Federica J. Santos	<b>08-076</b>	

**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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. 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,

**CHERIE CARMEN B. DIVINA**  
Division Chief, PRSMD

Certified Budget Available:	Funds Available in the amount of:	Php17,500.00	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III		<b>LOLITA V. TULIAO, CESO V</b> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>2012</b>	Expense Code: <b>767-00 (MPE)</b>	Budget: <b>17,500</b>	
Remarks: <b>change to OAVP - NCR &amp; Southern Luzon</b>			

Received copy of J.O on

**Aldrin R. Salvador** Aug 14 2012

CONFORME:

Print Name and Signature  
of Supplier/Representative