

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

PRID-PS-08

JOB ORDER

(Non-Inventoriable Items)

Supplier **FAXCABLE, INC.**

Work Order No. **12-08-044**

Address Unit 823, 8th Flr. Cityland Shaw Tower, Brgy. Wack-Wack,
Greenhills East, Shaw Blvd., Mandaluyong City

Date: August 16, 2012

Tel.Fax No. 470-4673 / Fax No. 470-4665

Term of Payment: On Account

Supplier Registered with: PHILHEALTH

Mode of Procurement: Small Value Procurement

Office Order No. 0017, s. 2012

Please deliver to this office within **30 working days**

upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Installation, Materials and Services of the following: - ACCESS POINT/ROUTER, Brand: Ruckus Zoneflex 7343 - ACCESS POINT/ROUTER (WLAN) CONTROLLER, Brand: Zone Director 1000 <div style="text-align: right;">LESS:</div> <div style="text-align: right;">EWT 2% 8,394.86</div> <div style="text-align: right;">GMP 5% 20,987.14</div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">08-211</div> <div style="text-align: left;">RIV # 12-0308 dtd. 05/09/12 ITMD - Janina G. Fondevilla</div>	470,112.00	470,112.00
					470,112.00
					29,382.00
				TOTAL:	440,730.00

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.
- 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
- All deliverables should have 100% compliance on the attached Terms of Reference which will form part of this Job Order.

Very truly yours,

[Signature]
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: <u>Php470,112.00</u>	Funds Available in the amount of: <u>Php470,112.00</u>	APPROVED:
EDITH O. RAMASTA Fiscal Controller IV <i>[Signature]</i>	WILLIE M. BUMACOD Fiscal Controller IV <i>[Signature]</i>	<i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2012</u> Expense Code: <u>208-20C IT Equipment</u> Budget: <u>470,112.00</u> Remarks: <u>Charged to ITMD</u>		
Received copy of J.O on <u>08-29-12</u>		CONFORME: <i>[Signature]</i> LOLITA V. TULIAO Print Name and Signature of Supplier/Representative