

Philhealth Insurance Corporation
709 CityState Center Bldg.
Snaw Blvd. Brgy. Oranbo, Pasig City
Telefax: 637-3158

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier IRVIL ENTERPRISES
Address Unit 10-I Villa Marie Exec. Townhomes, 18th Ave., Cubao Q.C.
Tel.Fax No. 421-1542, Fax No. 913-4454
Supplier Registered with: PHILHEALTH

Work Order No. 12-10-049
Date: October 5, 2012
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

Office Order No. 0017, s. 2012

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

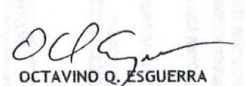
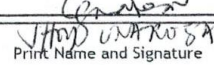
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	WHITE POLO SHIRT For Philhealth Run Launching on October 17, 2012 Specifications: Material: Honeycombed - Class A Printing: Rubberized or Photographic With full color print left chest and back Packaging: With individual adhesive plastic Size: Small - 150 pcs Medium - 350 pcs Large - 350 pcs XL - 148 pcs 5XL - 2 pcs	280.00	280,000.00
			LESS: EWT 2% 5,000.00 GMP 5% 12,500.00		17,500.00
			10-105 RIV # 12-0744 dtd. 10/02/12 OGVP-CAG - Rosario T. Bautista	TOTAL:	262,500.00

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.
- 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,

Lolita V. Tuliao
LOLITA V. TULIAO, CESO V
 Senior Manager, PRID

Certified Budget Available: <u>Php 280,000.00</u>	Funds Available in the amount of: <u>Php 280,000.00</u>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. SUMACOD Fiscal Controller IV	 OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>642012</u> Expense Code: <u>415-03.0 (Other Activities)</u> Budget: <u>9,780,000</u> Remarks: <u>For Philhealth Run Launching</u>		
Received copy of J.O on <u>10-10-2012</u>		CONFORME:  Print Name and Signature of Supplier/Representative