

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

PRID-PS-08

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier LITANY COMMERCIAL  
Address Rm. 321 Downtown Bldg., Quintin Paredes St., Binondo Manila  
Tel.Fax No. 254-2431 / Telefax No. 254-3542  
Supplier Registered with: PHILHEALTH

Work Order No. 12-10-050  
Date: October 9, 2012  
Term of Payment: On Account  
Mode of Procurement: Small Value Procurement  
**Office Order No. 0017, s. 2012**  
upon approval of final sample

Please deliver to this office within **15 working days**  
Note: Additional 5 working days to submit for approval of text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	500	pcs	UMBRELLA, 3-FOLD WITH PRINT (RADIO PROGRAM DETAILS) Specifications: - Mechanism : Automatic - Canopy Color: Red - 250 pcs Yellow - 250 pcs - Fiberglass ribs, wind proof	285.00	142,500.00
			LESS:		142,500.00
			EWT 2% 2,544.64		8,906.25
			GMP 5% 6,361.61		133,593.75
			<b>TOTAL:</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,

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

Certified Budget Available: <u>142,500.00</u>	Funds Available in the amount of: <u>Php 142,500.00</u>	APPROVED:
EDITHA D. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	<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>767.00 (MPE)</u>	
Budget: <u>142,500</u>	Remarks: <u>change to ConComm per PRID</u>	
1495.5.2011		
Received copy of J.O on <u>10/12/12</u>	CONFORME:	<i>[Signature]</i> Print Name and Signature of Supplier/Representative