

PUBLIC OF THE PHILIPPINES  
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 **PROGRESS HOME + OFFICE FURNISHINGS**  
Address #73 Panay Ave., Brgy. Paligsahan, Q.C.  
Tel.Fax No. 374-5411 to 13 / Fax No. 738-6671  
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-12-066**  
Date: December 14, 2012  
Term of Payment: On Account  
Mode of Procurement: Small Value Procurement  
**Office Order No. 0017, s. 2012**  
upon approval of swatches

Please deliver to this office within **15 working days**

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	MODULAR PARTITION: ROOM 1701	54,600.00	54,600.00
	3	pcs	T42-18095.8F - Fabric Partition		
	6	pcs	T42-180100F - Fabric Partition		
	3	pcs	T42-180100F - Partition Post		
2	1	lot	MODULAR PARTITION: ROOM 1805	41,405.00	41,405.00
	6	pcs	T42-180100F - Fabric Partition		
	1	pcs	T42-180115.8F - Fabric Partition		
	2	pcs	T42-180120F - Fabric Partition		
			LESS:		
			EWT 2% 1,714.38		
			GMP 5% 4,285.94		
					96,005.00
					6,000.32
					<b>90,004.68</b>
			RIV #		
			12-0824 dtd. 10/29/12 ILCD - ma. Lourdes I. Nieva		
			12-0826 dtd. 10/30/12 INFOSEC - Aldwin Sagedao		

**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

Very truly yours,

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

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: <b>Php96,005.00</b>
EDITHA O. RAMASTA Fiscal Controller IV <i>[Signature]</i>	WILLIE M. BUMACOD Fiscal Controller IV <i>[Signature]</i>
Within the COB: <b>2012</b> Expense Code: <b>239-05 (Furniture &amp; Fixtures)</b> Budget: <b>\$ 96,005.00</b> Remarks: <b>Changed to TCOB, Infosec</b>	

APPROVED:

*[Signature]*  
OCTAVINO Q. ESQUERRA  
Senior Vice President, MSS  
HEAD OF THE AGENCY  
or Authorized Representative