

REPUBLIC OF THE PHILIPPINES
The Health 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 W & R TRADING CORPORATION
Address 433 R. Pascual St., Mandaluyong City
Tel.Fax No. 531-8051 / fax No. 534-6734
Supplier Registered with: PHILHEALTH

Work Order No. 12-12-067
Date: December 19, 2012
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

Office Order No. 0017, s. 2012

Please deliver to this office within **10 working days**

upon approval of final sample

Note: Additional 5 working days to submit for approval of text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	5,000	pcs	TWISTED FAN WITH POUCH - With UHC Campaign Icon and Battlecry - Color: Green - Packaging: Individual Cover - Printing: Full Color LESS: EWT 2% 1,361.61 GMP 5% 3,404.02 RIV # 12-0973 did. 12/11/12 CorComm - Loida C. Ignacio	15.25	76,250.00 76,250.00 4,765.63 71,484.37

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>10/12/12</u> Funds Available in the amount of: <u>Php76,250.00</u>		APPROVED: <i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
EPITHA O. RAMASTA Fiscal Controller IV WILHELM B. BUNACOD Fiscal Controller IV		
Within the COB: <u>2012</u> Expense Code: <u>767.00 (MPE)</u> Budget: <u>76,250</u> Remarks: <u>Charge to CorComm</u>		Received copy of J.O.: <u>01/08/13</u> Date
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		