

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

PRID-P5-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **FLYING HOUSE GENERAL ENTERPRISES, INC.** Work Order No. **12-12-069**
Address **Block 27 lot 18 J.P. Rizal St., New Capitol Estate 1, Batasan Hills, Q.C.** Date: **December 21, 2012**
Tel. Fax No. **951-2673 / 931-4712 / 428-7105, Fax No. 932-9723** Term of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 working days** Office Order No. **0017, s. 2012**
Note: Additional 5 working days to submit for approval of tax/sample upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	500	PCS	T-SHIRT, Round Neck, White Scope of Work: Color - White Fabric - Cotton Printing - Full Color, back to back Process: Silk Screen	165.00	82,500.00
			LESS: EWT 2% 1,473.21 GMP 5% 3,683.04		82,500.00 51,592.25 77,343.75
			R/V# 12-0762 dtd. 10/08/12 CorCor 12-590		

- 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 acknowledged 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,
for: *[Signature]*
LOLITA TULIAG, CESO V
Senior Manager, PRID

Certified Budget Available: <i>12/21/12</i> Funds Available in the amount of: <i>PHP82,500.00</i>		APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILHE M. BUNACOD Fiscal Controller IV	<i>[Signature]</i> OCTAVINO Q. ESQUERRA Senior Vice President, MSS HEAD OF THE AGENCY or AUTHORIZED REPRESENTATIVE
Within the COB: <i>2012</i> Expense Code: <i>467.00 (MPE)</i> Budget: <i>PHP82,500</i> Remarks: <i>change to Procurement</i>		
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of J.O.: <i>01-04-13</i> Date