

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

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **KNIT AND TUCK MERCHANDISING** Work Order No. **12-12-070**
Address **#25 Data St. Brgy. Don Manuel, Q.C.** Date: **December 21, 2012**
Tel.Fax No. **346-4513, Fax No. 412-5048** Term of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **25 working days**

upon approval of the following

Note: Additional 10 working days to submit for approval of text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	250	PCS	Collared Shirt, 70% cotton, 30% polyester with UHC Campaign Icon Scope of Work: Color: White Process: Silkscreen Sizes: 50 pcs-Medium, 100 pcs-Large & 100 pcs-XL	150.00	37,500.00
2	750	PCS	Eco Bag with UHC Campaign Icon and Battlecry. Non Woven Scope of Work: Color: Green Process: Silkscreen Size: 14" x 14 x 12"	78.00	58,500
2	500	PCS	Collared Shirt, 70% cotton, 30% polyester with UHC Campaign Icon Scope of Work: Color: Black Process: Embroidered Sizes: 100 pcs-Small, 100 pcs-Medium, 150 pcs-Large & 150 pcs-XL LESS: EWT 2% 3,901.79 GMP 5% 9,754.46	245.00	122,500.00
			RIV # 12-0974 dtd. 12/11/12 CorCom		218,500
					13,656.25
					204,843.75

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,

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

Certified Budget Available: <i>10</i>	Funds Available in the amount of: <i>Php 218,500</i>	APPROVED:
EDITHA D. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	<i>OCTAVINO Q. ESQUERRA</i> OCTAVINO Q. ESQUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>2012</i>	Expense Code: <i>67-00 (MPE)</i>	
Budget: <i>218,500</i>	Remarks: <i>change to CorCom</i>	
CONFORME:		Received copy of J.O.:
<i>WILLIE M. BUMACOD</i> Signature over Printed Name and Position of authorized representative		<i>JAN 4 2013</i> Date

FAXED 11/7/2013
1:20 PM