

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 **THE BRAIN COMPUTER CORPORATION**  
Address **Unit V-3088 V-Mall Greenhills Shopping Center, San Juan**  
Tel.Fax No. **721-8843 / 722-8843 / 725-5424**  
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-12-075**  
Date: **December 27, 2012**  
Term of Payment: **C.O.D.**  
Mode of Procurement: **Direct Contracting**  
**Office Order No. 0017, s. 2012**  
upon approval of the following

Please deliver to this office within

**C.O.D.**

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	unit	REPLACEMENT OF BULB FOR MULTI-MEDIA PROJECTOR Model: EIKI EIP-200 SN: E71A6328	18,000.00	18,000.00
			LESS:		18,000.00
			EWT 1% 160.71		
			GMP 5% 803.57		
					964.28
					17,035.72
			RIV # 12-0922 dtd. 11/27/12 PRSMD - Emily D. Briones		

**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,

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

Certified Budget Available: <i>Amplila</i>	Funds Available in the amount of: <b>Php18,000.00</b>	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	<i>OCTAVINO Q. ESQUERRA</i> <b>OCTAVINO Q. ESQUERRA</b> Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>27 2012</i>	Expense Code: <i>842-20 RSM OT EMP.</i>	
Budget: <i>721,000</i>	Remarks: <i>for 721,000 1495, 12 2012</i>	
CONFORME: <i>JANICE BAWISTA</i> <i>1-23-13</i>		Received copy of J.O.:
Signature over Printed Name and Position of authorized representative		Date