

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

02 - 089

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **WOMAN FINE CLOTHING, INC.**
Address **#818 Ginawa St., Mandaluyong City**
Tel.Fax No. Tel. no. 532-4616 / 747-7252 / Fax No. 532-4616
Supplier Registered with: **PHILHEALTH**

Work Order No. **13-02-001**
Date: **February 7, 2013**
Term of Payment: **On Account**
Mode of Procurement: **Repeat Order**

Office Order No. 0161, s. 2012
upon approval of the following

Please deliver to this office within **7 working days**

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	4,000	pcs	PRINTING SERVICES OF RACE SINGLET Specifications: - White dry fit fabric with seamed pattern of yellow, red and blue pattern of the same material - Photo printed logos in full color - Sizes: XS, S, M, L, XL, 2XL, in specified quantities - Provision for 500 pieces in special sizes 3XS, 2XS, 3XL, 4XL, 5XL & 6XL LESS: EWT 2% 8,142.86 GMP 5% 20,357.14 RIV # received 13-0061 dtd. 02/07/13 OGVP-CA - Rosario T. Bautista	114.00	456,000.00 456,000.00 28,500.00 427,500.00

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,

CRISTINA G. MONSALUD
AO III-OIC, Procurement Section

Certified Budget Available: PP 2013	Funds Available in the amount of: Php 456,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: 915-9A	Expense Code: 915-9A	<i>hand on BA resolution # S. 2013 dated 2/5/13</i>
Budget: PP # 456,000	Remarks: PP # 456,000	
CONFORME:		Received copy of J.O.:
Andres M. M. M. Signature over Printed Name and Position of authorized representative		02-11-2013 Date