

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier **SUNWAY FASHION**  
 Address **2950 Molave St. Manugat Tondo, Manila**  
 Tel.Fax No. **253-4598 251-1516 251-1527**  
 Supplier Registered with: **PHILHEALTH**

Order No. **14-03-019**  
 Date: **March 12, 2014**  
 Term of Payment: **On Account**  
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working days** upon approval of the following

Note: Additional 5 working days for approval of final sample/Text

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	700	pcs	<b>COLLARED SHIRTS FOR ALAGA KA LAUNCHING PROGRAM</b>  Specs: Material: 100% Cotton Process: Digital Print of PHIC Logo, DOH Logo & Alaga Logo          LESS: <div style="float: right;">             EWT 2% 3,125.00              GMP 5% 7,812.50           </div>     RIV # 14-0114 dtd. 03/04/14 Corporate Marketing Dept.	250.00	175,000.00
					175,000.00
					10,937.50
					<b>164,062.50</b>

**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. With provision for a back-up unit in case of repair.

Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php175,000.00	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III		<b>LILIA E. GARRIDO</b> Fiscal Controller III	 <b>HEILA S. TUAZON</b> OIC, HEAD - SBAC
Within the COB: <i>DBL AUTHD. FY 2014</i> <i>915-03A / 1000000000</i> <i>778,000 / PPA - ALAGA KA</i> <i>PLC PHIC 19515-2013 3/14</i>			
Received copy of J.O on <b>CHRISTIA MORE</b>			CONFORME: Print Name and Signature of Supplier/Representative