

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

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier **1 AUDIO LIGHTS & SOUNDS CORPORATION**  
 Address **# 14 Panorama St. SSS Village, Marikina City**  
 Tel.Fax No. **546-1812**  
 Supplier Registered with: **PHILHEALTH**

**14-03-028**

**March 20, 2014**

**On Account**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **As per schedule** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<b>SOUND SYSTEMS, VIDEO/DOCUMENTATION &amp; ELECTRIC POWER SOURCES FOR ALAGA KA LAUNCHING</b> <b>Specs:</b> * Complete set of good quality sound system accessories, (4) units 8.5' x 11' LED Video walls, (2) units Cameras, Supply and installation of (2) units 32" TV Monitors, Generator Set, Supply Cables, Extension Cords & its accessories <b>Note:</b> 50% Downpayment on March 21, 2014 50% Full Payment 7 working days after the event.  <div style="text-align: right;">             EWT 5% 20,535.71              GMP 5% 20,535.71           </div> RIV # 14-0108 dtd. 03/04/14 CorMar - Rosario T. Bautista	460,000.00	460,000.00
					460,000.00
					41,071.42
					<b>418,928.58</b>

**03-277**

**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: <b>14-03-028</b>	Funds Available in the amount of: <b>Php460,000.00</b>	APPROVED:  <b>LEILA S. TUAZON</b> OIC, HEAD - SBAC
<b>EDITHA O RAMASTA</b> Fiscal Controller IV	<b>WILLIE M. BUMACOD</b> Fiscal Controller IV	
Within the COB: <b>FY 2014, per PBP 185, 5-2013</b> <b>PR 15-03 / MF 03-0355</b> <b>ALAGA (915-014) #460,000-</b>		CONFORME: <b>JOY S. HUMANO</b> Print Name and Signature of Supplier/Representative
Received copy of J.O on <b>March 23, 2014</b>		