## REPUBLIC OF THE PHILIPPINES hilippine 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		14-03-029		
Address # 14 Panorama St. SSS Village, Marikina City			_	March 20, 2014		
Tel.Fax No.	546-1812		_	On Account		
Supplier Reg	istered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement		
	-		<del>_</del>	<del></del>		

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	RENTAL OF STAGE FOR ALAGA KA LAUNCHING	134,000.00	134,000.00
			Specs:  * Platform size: 24' W x 32' L x 3"H  At least 2 stairs on both sides of the platform, backdrop shall be at least 8' L x 8' H, with truss roofing  Note:  50% Downpayment on March 21, 2014  50% Full Payment 7 working days after the event.		134,000.00
			EWT 5% 5,982.14 GMP 5% 5,982.14		11,964.28
			RIV # 03/04/14 CorMar - Posario I Bautista 03 - 2	78	122,035.72
			14-0107 dtd. 03/04/14 CorMar - Rosario T. Bautista		

Terms & Conditions:

- 1. 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.
- 2. 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
- 3. 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
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.

5. 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, Administrative Officer III

Certified Budget Available Php134,000.00 APPROVED: Funds Available in the amount of: CORAZON M. TABULAO LILIA R Fiscal Controller III Fiscal Vontroller II LEILA S. TUAZON Within the COB: FY 2014, per PBR#1851,5-2013 OIC, HEAD - SBAC Expense Code: 915-03A (ALAGA) \$134,000 **HEAD OF THE AGENCY** Remarks: PPA: B.03 MEO: GARS CONFORME: Received copy of J.O on Print Name and Signature

of Supplier/Representative