

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

PRID-PS-08

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

Supplier WATERWISE PURIFIED DRINKING WATER STATION
 Address # 10 June St. Project 8, Quezon City
 Tel.Fax No. 929-3768
 Supplier Registered with: PHILHEALTH

J.O NO. 14-06-065
June 30, 2014
On Account
 Mode of Procurement: Small Value Procurement

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

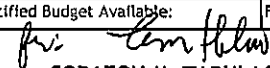
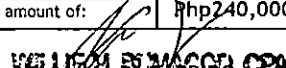

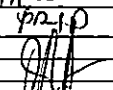
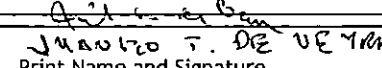
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	12,000	bottles	SUPPLY & DELIVERY OF PURIFIED DRINKING WATER (5 Gallons/Bottle) Conditions: * Provide free use of at least One Hundred Fifty (150) 5-gallon containers to be refilled daily from Monday to Friday at any given time. The containers should be non-spill type to ensure safety and non-contamination of the products. * Provide twenty-five (25) units of hot and cold dispensers with water spouts and with protective coverings to prevent infestations of cockroaches and the like for free of use of PhilHealth * Conduct cleaning/washing and disinfecting of the above -mentioned twenty five dispenser units every 2nd and 4th Saturday of the month Other provision is provided in the Terms of Reference LESS: EWT 2% 4,285.71 / GMP 5% 10,714.29 / RIV # 14-0344 dtd. 05/06/14 PRID 07 - 0 2 5	20.00	240,000.00
					240,000.00
					15,000.00
					225,000.00

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,


ELY E. ROXAS
 Administrative Officer III

Certified Budget Available:  CORAZON M. TABULAO Fiscal Controller III		Funds Available in the amount of: <u>Php 240,000.00</u>  LEILA S. TUAZON Fiscal Controller III		APPROVED:  LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: <u>FY 2014</u> Expense Code: <u>774-10 MP: 6165</u> Budget: <u>240,000.00</u> <u>PPA: 402.10</u> Remarks: 					
Received copy of J.O on <u>7/14/2014</u>		CONFORME:  JUANITO T. DE VERA Print Name and Signature of Supplier/Representative			