

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporati

709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER (Non-Inventoriable Items)

Supplier	TRIPLEX TRADING			J. Order No.:	14-10-097
Address	27 Gilmore St. cor. 6	th St. Brgy. Mariana, New Manila,	Quezon City	Date:	October 14, 2014
Tel.Fax No.	473-3452 721-5568		_	Terms of Payment:	On Account
Supplier Registered with:		PHILHEALTH	Mo	de of Procurement:	Small Value Procurement

Please deliver to this office within 30 working days upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			4 UNITS EVENTS EQUIPMENT TENT, HEAVY DUTY, FOLDABLE WITH STAND AND PRINTING OF PHILHEALTH LOGO		
1	2	UNITS	2m X 3m OFP TENT	7,120.00	14,240.00
			DELIVERY CHARGE		500.00
2	2	UNITS	3m X 6m OFP TENT	10,730.00	21,460.00
			DELIVERY CHARGE		500.00
				ľ	
				}	36,700.00
			LESS:		
			EWT 2% 655.36 •		
			GMP 5% 1,638.39 >		2,293.75
			RIV #	ſ	34,406.25
			14-0682 dtd. 08/14/14 OFP	F	

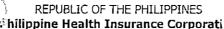
Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of 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.

<u>.</u>	ELY E. ROXAS Administrative Officer III
CORAZON M. TABULAO Fiscal Controller III Within the COB: Expense Code: Budget: Kernarks: Funds Available in the amount of: Php36,700.00 LILIA R GARRIDO Fiscal Controller III Fiscal Controller III	APPROVED: JULIA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O on	ORME: Print Name and Signature of Supplier/Representative

Very truly yours,

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