## 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	· IRV	IL ENTER	PRISES		`			•	J. Order	- NO	14-10	0-098
Address	<u> </u>							Date:	_	October 23, 2014		
Tel.Fax								Terms of Paymo	ent —	On Account		
· · · · · · · · · · · · · · · · · · ·							le of Procureme		Small Value Procurement			
Dies	- 	. 4 46				I E assemble	- 4-					
	ase deliver					L5 worki	ng az	iys	upon	ı appr	oval of the f	ollowing
Note:	QTY	UNIT	orking for approval of final sample  SERVICE DETAILS							-	UNIT	TOTAL
	2	CITT			JL	RVICE DE	INILO			Ì	PRICE	AMOUNT
i	150	PCS	VARSITY B	AGS	• •	• •	.,		,		680.00	102,000.00
1			Size: 22" x 10" 12"									
			Materials: Rugged polyeste construction with durable vinyl on the									
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	ì		Coiro:		(Pantone 394		ت درون	DIG 31 K	00/dCi 3iidp			
					(Pantone 350a	•						İ
			Process:	Rubber	rized print of P	hilHealth Lo	go and	PhilHe	ealth Website		}	
			Logo:	PhilHeld	ath - 3" x 7.31"							
				UPC =-	4" x 3.7"							1
		}		PhilHeo	alth Website - 8	3" (width)						
ŀ											F	102,000,00
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							EWT		1,821.43	- 1		
	ĺ						GMP	5%	4,553.57			6,375.00
			RIV#									95,625.00
			14-0768	dtd.	09/03/14	CorMar					Ţ	
Terms & C	onditions:				·							<del></del>
		impose pe	nalty in a	ın amour	nt equivalent	to 1/10 on	one (1	%) per	rcent of the total	value	of	
order f	for each da	y of the d	elay as liq	quidated	damages.							
2. If the o	date of rec	eipt of the	e Job Orde	er (J.O.)	by the deale	er is not ind	icated,	it sha	all be deemed red	eived	on the day	
it was	acknowled	ge to have	e been rec	eived by	y a represent	ative eithei	r throug	gh fax	or e-mail		•	
3. Deliver	ry of the al	ove item	(s) shall be	e made v	within the pr	escribed scl	hedule	dates.	. Supplier are adv	rised to	o intorm Proci	ırement
Section	Mon (Mod )	wo (z) day	/s Detore 1	the deliv	very. Use of e	levator sha	ll only	be fro	om 09:00 to 11:30	a.m.	and 1:30 to 3:	00 p.m.
1503 C	itystate Ct	rii(MWF) r Bida P:	. All Nem Isia City	(s) snatt	ne derivered	and accept	ed by 1	tne Pr	ocurement Section	on at 1	5th Floor, Roc	om
				ali be re	equired for or	ne-time con	nniete :	delive	ry of the goods.			
5. Defect	ive, incom	patible or	non-com	oliant of	goods as to s	pecification	ı when	aunte	ed shall be reject	ed and	l returned at t	he.
time of	t deliver	With prov	ision tor :	hack	Supit in case	of ropei-	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4000	man be reject	-u unt	CLOINEU AL I	.114

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

		Very truly yours,
		Johnson
		EĽY E. ROXAS
		Administrative Officer III
rtified Burdget Available:	Funds Available in the amount of	Pho 103 000 00 I APPROVED.

Certified Budget Available:	Funds Available in the amount of:	Php102,000.00	APPROVED:
CORAZON M. TABULA	Fiscal C	GARRIDO Ontroller III	Janhar Maz
Within the COB: Expense Code:  Budget: Kernarks:  Charachie	vo.	395	OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O on	10/29/14	CONFORM	Print Name and Signature of Supplier/Representative

Faxed do Joy 10/29