

**JOB ORDER**

(Non-Inventoriable Items)

Supplier **OHIO FOODS INDUSTRIES, INC.** Job Order No.: **15-02-017**  
 Address **No. 60 Maryland St., Brgy. Pinagkaisahan, Cubao, Quezon City** Date: **February 10, 2015**  
 Tel.Fax No. **726-6791, 412-8040** Terms of Payment: **On Account**  
 Supplier Registered with: **PHILHEALTH** 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      |
|-----|--------|---------|---|------------|-------------------|
|     | 18,000 | bottles | <b>SUPPLY &amp; DELIVERY OF PURIFIED DRINKING WATER (5 Gallons/Bottle)</b><br>Conditions:<br>* 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.<br>* 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<br>* Conduct cleaning/washing and disinfecting of the above-mentioned twenty five dispenser units every 2nd and 4th Saturday of the month<br>* Guarantee the quality of the drinking water delivered to Philhealth Head Office by passing at least (16) stages of Reverse Osmosis System and that the containers are properly cleaned prior to refilling<br><b>Other provisions is provided in the Terms of Reference</b><br><br>LESS:<br>EWT 2% 8,035.71<br>GMP 5% 20,089.29<br><br>RIV #<br>15-0007 r dtd. 01/09/15 PRID | 25.00      | 450,000.00        |
|     |        | Note:   |   |            | 450,000.00        |
|     |        |         |   |            | 28,125.00         |
|     |        |         |   |            | <b>421,875.00</b> |

**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 *of water dispenser.*

Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

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|--|---|--|
| Certified Budget Available: <b>2/10</b>          | Funds Available in the amount of: <b>Php 450,000.00</b> | APPROVED:  |
| <b>EDITHA O. RAMASTA</b><br>Fiscal Controller IV | <b>WILHE M. BUMACOD</b><br>Fiscal Controller IV         | <b>DR. ISRAEL FRANCIS PARGAS</b><br>OIC, OVP - Corporate Affairs Group<br>HEAD OF THE AGENCY<br>or Authorized Representative |
| Within the COB: <b>2/10/15</b>                   | Expense Code: <b>771-0 / 6A55</b>                       | <b>02-132</b>  |
| Budget: <b>450,000</b>                           | Remarks: <b>2/12/15</b>                                 |  |
| Received copy of J.O on _____                    |   | CONFORME: <b>James Yong Lopez</b><br>Print Name and Signature of Supplier/Representative <b>2/12/15</b>                      |