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REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

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

PRIORITY

SBAC-PS-14

JOB ORDER

(Non-Inventoriable Items)

Supplier	⁻ VIA	JERAS 1	OURS AND TRAVEL	Job Order N	lo.: 15-04	4-032
Address	Suite	206 Jone	or Bldg., No. 1362, A. Mabini St., Ermita, Mar	nila Da	ate: April 20	0, 2015
Tel.Fax N	lo. 353	3973, 54	6-9806	Terms of Payme	ent: On Ac	count
Supplier I	Registere	d with:	PHILHEALTH	Mode of Procureme	ent: Small Value	Procurement
Pleas	se delive	r to this o	ffice within as per sche	dule upon	approval of the fo	ollowing
NO.	QTY	UNIT	SERVICE DETAI	LS	UNIT PRICE	TOTAL AMOUNT
1	2	lots	60-Seater Bus Rental		35,000.00	70,000.00
			"FMS Capability Building", The Chateau Royale,	Nasugbu, Batangas		
			Schedule: April 24-25, 2015 - Treasury Dept.		i i	
	! 		May 8-9, 2015 - Comptrollership de	pt.		
			Pick-up Point/Time:	i- ·-		
			CityState, Pasig : 6:30am		- 1	
			Nasugbu, Batangas : 1:00pm			
						70,000.00
			LESS:	· DC-		
			E	WT 5% 3,500.00		5,600.00
			G	MP 3% 2,100.00	\ \ \	64,400.00
			Riv #	?		
			15-0424 dld. 04/08/15 PRID	• •	[
ì			15-0425 dtd. 04/08/15 PRID		1	
at 15th Fix 4. Delivery R 5. Defective, in case of 6. The contra into this C	oor, Room 15 eceipt and S incompatible f repair. acting parties ontract. No F	501 Citystate ales Invoice or non-com undertake to Philhealth per	e from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mor Ctr. Bidg. Pasig City hall be required for one-time complete delivery of the goods liant of goods as to specification when quoted shall be reject comply with Office order No. 0018-2015 entitled Reiteration sonnel shall solicit, demand, or accept, directly or indirectly, a anytime, on or off the work premises where such gift is given	led and returned at the time of deliv n of Philhealth No Gift Policy (Revisi any gift from any person, group or a	very. With provision for a be ion 1)" which is deemed inc issociation, or juddical entit	ack-up unit corporated y, whether
which may	y affect the fu	inctions of th	eir office or incfluence the actions of directors or employees,	or create the appearance of a confi	lict of interest.	
				Very truly yours,	. /	
					FLY E BOYAS	
				Ad	ministrative Officer II	<u> </u>
Certified Bud	iget Availabi	e:	Funds Available in the amount of: Php70,0	00.00 APPROVED:	-	
	-	m flile				
C	ORAZON I	N. TABUL	AO LILIA B. GARRIDO			
		ntroller II	Fiscal Controller III	_	-4	
	<u></u>	04-06		L	RIE CARMEN B. DIVII	
Within the Cod Expense Cod		24 Tu	1015	TILAU,	HEAD OF THE AGENCY	Office
Budget: Kemarks:	₱ 70	, 000	PRIO	or A	Authorized Representativ	⁄e
				CONFORME		
ſ			۷I	CONFORME:		
Rece	ived copy	of J.O or		Print N	ame and Signature	

of Supplier/Representative

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

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70.000.00

5,800,00

64,400.00

SBAC-PS-14

JOB ORDER

(Non-Inventoriable Items)

3,500.00 /

2,100.00

EWT, 5%

GMP 3%

Supplier VIAJERAS TOURS AND TRAVEL				Job Order No.:	15-04-032 April 20, 2015			
Address Suite 206 Joncor Bldg., No. 1362, A. Mabini St., Ermita, Manila							 Date:	
Tel.Fax N	lo. 353	-3973, 54	6-9806		Terms of Payment:		On Account	
Supplier	Register	ed with:	PHILHEALTH		Mode of Procurement:	Small Value Procurement		
Plea	se delive	er to this c	office within	as per schedule	upon app	proval of the fo	allowing	
NO.	QTY	TINU	:	SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT	
1	2	lots	60-Seater Bus R	ental		35.000.00	. 70,000,00	
			"FMS Copobility Building	FMS Copability Building", The Chateou Royale, Nasugbu, Balongas				
		Schedule: April 24-25, 2015 - Treasury Dept. May 8-9, 2015 - Comptrellership dept.						
S :		Pick-up Point/Time:						
			CityState, Pasia :	6:30om				

Terms & Conditions:

1. The agency shall impose pensity in an amount equivalent to 1/10 on one (1%) percent of the lotal value of underlyinged order for each day of the delay as Equidated damages.

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- 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 edvised to inform Procurement Section at least two (2) days before the delivery, Use of clevator shall early be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. duting Mon/Wed/Fri (MWF), All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bidg. Pasis City
- 4. Dervery Receipt and Sales Invoice shall be required for one-lime complete delivery of the goods.

RIV &

15-0424

15-0425

Nosugbu, Balangas : 1:00pm

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04/08/15 04/08/15

- 5. Defective, incompetible or non-compilant of goods as to specification when quoted shall be rejected and returned at this time of delivery. With provision for a back-up unit
- 6. The contracting ponies undertake to comply with Office order the .0018-2015 existes" Reliteration of Philhesia No Gift Policy (Revision 1)" which is deemed incorporated Into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or inducally, any gift from any person, group or association, or juridical entity, whether from the public of private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in consection with any transaction which which may affect the functions of their office or inchaence the actions of directors or employees, or create the appearance of a conflict of interest.

	very	ELY E. ROXAS Administrative Officer III
	Php70,000.00 A B. GARRIDO at Controller III	APPROVED; CHERIE CARMEN B. DIVINA HEAD, SBAC & Procycement Office HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O on 4/22	CONF	ORME: LINDA MARY DNN ASOTILLA Print Name and Signature of Supplier/Representative