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

SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier	**OCEANLINK TRAVEL & TOURS**	Job Order No.:	**15-06-060**
Address	05 Bagong Calzada St., Brgy. Ususan, Taguig	Date:	June 18, 2015
Tel.Fax No.	568-1669, 544-5575, 379-7246	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
1	1	lot	**60-Seater Bus Rental** Mid-Year Performance Review and Capability Building of OVP for Corplan, OSDO & Corplan Dept. Schedule: June 23-26, 2015 Pick-up Point/Time: CityState, Pasig : 7:00am Laiya, San Juan, Batangas : 10:00am	37,500.00	37,500.00
					37,500.00
			LESS: EWT 5% 1,875.00 GMP 3% 1,125.00		3,000.00
					34,500.00
			RIV # 15-0665 dtd. 06/16/15 PRID		

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 PSMD at 15th Floor, Room 1501 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.
6. The contracting parties undertake to comply with Office order No. 0018-2015 entitled" Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of: Php37,500.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative

JO 06-124

Within the COB: 2015
Expense Code: 864-00 / 2-14
Budget: ₱37,500 / PRID/GASS
Remarks:

CONFORME:

Received copy of J.O on June 22, 2015

Print Name and Signature of Supplier/Representative Kent Lyndon Ho