

JOB ORDER
(Non-Inventoriable Items)

Supplier **OCEANLINK TRAVEL & TOURS** Job Order No.: **15-07-068**
Address **05 Bagong Calzada St., Brgy. Ususan, Taguig** Date: **July 16, 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 For: Mid-Year Assessment and 2016 Planning, MMG ✓ Schedule: July 23-24, 2015 Pick-up Date & Time: CityState, Pasig - July 23, 2015 : 7:00am Batis Aramin Resort - Lucban, Quezon - July 24, 2015 : 4:00pm	31,500.00	31,500.00
2	1	lot	18-Seater Van Rental Pick-up Date & Time: Tagaytay City to CityState, Pasig - July 24, 2015 : 10:00am ✓	6,500.00	6,500.00
3	1	lot	18-Seater Van Rental Pick-up Date & Time: Nasugbu, Batangas to CityState, Pasig - July 24, 2015 : 5:00pm ✓ Chateau, Royal	7,000.00	7,000.00
					45,000.00
					LESS:
					EWT 5% 2,008.93
					GMP 5% 2,008.93
					4,017.86
					40,982.14
					RIV #
					15-0769 dtd. 07/08/15 PRID
					15-0770 dtd. 07/08/15 PRID
					15-0771 dtd. 07/08/15 PRID

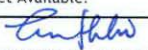


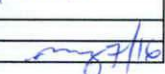
Terms & Conditions:

- 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 PSMD at 15th Floor, Room 1501 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.
- 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 influence 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:	Php45,000.00	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
Within the COB: 2015			
Expense Code: 864-00/GAS			
Budget: 45,000			
Remarks: 			
Received copy of J.O on July 20, 2015			CONFORME:
			Print Name and Signature of Supplier / Representative 