

JOB ORDER

(Non-Inventoriable Items)

Supplier: **IPOWER PRODUCTS AND SYSTEMS, INC.**

Address: **30 Gen. Capinpin St., San Antonio Village, Pasig**

Tel.Fax No.: **570-9980 to 81**

Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-07-078**

Date: **July 31, 2015**

Terms of Payment: **On Account**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **30 working days** upon approval of the following

Note: Additional (5) working days for approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	8,000	pcs.	Envelope Kits Specifications: Size: 4 inches x 9.25 inches Material: Smoke Transparent plastic with mesh divider and color yellow Process: Silk screen printing of Philhealth logo and UHC logo, size of Philhealth logo: 6.5cm (W), size of UHC logo: 2cm (W); Space between PhilHealth logo and UHC logo from edge: 1.0cm. Distance of the Philhealth logo and UHC logo from edge: 1.5cm	22.00	176,000.00
2	1,000	pcs.	USB Baller Band Specifications: USB 2.0 High Reading and writing speed 15mpbs, 8GB with full color print of Philhealth logo, PhilHealth logo size: W: 0.8inches, H: 0.29 inches, 6 Various Colors: Pantone 667C, Pantone 2915C, Pantone 674C, Pantone 367C, Pantone 178C, Pantone 123C	260.00	260,000.00
LESS:					436,000.00
EWT 2% 7,785.71					27,250.00
GMP 5% 19,464.29					408,750.00
RIV #					
15-0636 dtd. 06/11/15 Cormar					
15-0637 dtd. 06/11/15 Cormar					

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:	Php436,000.00	APPROVED:
 Fiscal Controller			 DR. ISRAEL FRANCIS PARGAS OIC, OVP - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
 Fiscal Controller			
Within the COB:			
Expense Code:			
Budget:			
remarks:			
CONFORME:			
Received copy of J.O on		 Ailyn M. Torres 8/19/15	
Print Name and Signature of Supplier/Representative			