REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
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
Address: 05 Bagong Calzada St., Brgy. Ususan, Taguig
Tel.Fax No.: 568-1669, 544-5575, 379-7246
Supplier Registered with: PHILHEALTH

Job Order No.: 15-08-094
Date: August 18, 2015
Terms of Payment: On Account
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: BDRD - BAS Forum Schedule: August 24-28, 2015 Destination: Laoag City, Ilocos Norte Pick-up Date & Time: CityState, Pasig - August 24, 2015 : 7:00am Laoag City, Ilocos Norte - August 28, 2015 : 8:00am	75,000.00	75,000.00
2	1	lot	**60-Seater Bus Rental** For: MMG - Focus Group Discussion Schedule: August 24-28, 2015 Destination: Subic, Zambales -[initials] Pick-up Date & Time: CityState, Pasig - August 24, 2015 : 7:00am Subic, Zambales - August 28, 2015 : 9:00am	48,000.00	48,000.00
					123,000.00
			LESS: EWT 5% 6,150.00 GMP 3% 3,690.00		9,840.00
					113,160.00
			RIV # 15-0860 dtd. 08/06/15 PRID 15-0861 dtd. 08/06/15 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: [signature]
CORAZON M. TABULAO
Fiscal Controller III

Funds Available in the amount of: Php123,000.00
LILIA R. GARRIDO
Fiscal Controller III

JO 08-187

Within the COB: CY 2015
Expense Code: 864-00 (Rent Exp.)
Budget: ₱123000 / PRID
Remarks: A-11-b3 (PRID)
SO 2-11 [initials] 8/18

APPROVED:

CHERIE CARMEN B. DIVINA
HEAD, SBAC & Procurement Office
HEAD OF THE AGENCY
or Authorized Representative

Received copy of J.O on Aug. 20, 2015

CONFORME: Kent Lyndon Ho
Print Name and Signature
of Supplier/Representative