

JOB ORDER
 (Non-Inventoriable Items)

Supplier **IPOWER PRODUCTS & SYSTEMS, INC.** Job Order No.: **15-10-125**
 Address **30 Gen. Capinpin St., San Antonio Village, Pasig City** Date: **October 21, 2015**
 Tel.Fax No. **570-9980 to 81** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** 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 | 1,500 | pcs. | Native Case for Corporate Pen Box Specifications: Size: L=20cm; W=4cm; H=2cm Material: Banig or handmade mats from leaves of screw pine palm (pandan leaves) Color: Black and brown Philhealth Logo Specifications: Logo Size: H=0.44inches; W=1.2inches Printed in a semi-metal material, full color Note: As per attached Technical Specifications | 115.00 | 172,500.00 |
| | | | | | 172,500.00 |
| | | | LESS: | | |
| | | | EWT 2% 3,080.36 | | |
| | | | GMP 5% 7,700.89 | | |
| | | | | | 10,781.25 |
| | | | | | 161,718.75 |
| | | | RIV # 15-1124 dtd. 10/05/15 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 acknowledged 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,

[Signature]
ELY E. ROXAS

Administrative Officer III

| | | | |
|---|---|---|--|
| Certified Budget Available: | Funds Available in the amount of: | Php172,500.00 | APPROVED: |
| <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III | <i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III | | <i>[Signature]</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: Expense Code: Budget: Remarks: | 10-234 2015 767-00 172,500 | 1-7 CORMAR | |
| Received copy of J.O on | | <i>[Signature]</i> Atty. Torres 10/27/15 | CONFORME: Print Name and Signature of Supplier/Representative |