

## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735 cion

SBAC-PS-14

## JOB ORDER

(Non-Inventoriable Items)

Supplier	IRVIL ENTERPRISE	ES .	Job Order No.:	15-10-127	
Address	No. 10 18th Ave., Brgy. San Roque, Quezon City		Date:	October 23, 2015	
Tel.Fax No.	421-1542, 913-445	4	Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

Please deliver to this office within

15 working days

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1 1,000		pcs.	Shirts for One Philhealth Team (OPT)	280.00	280,000.00
			Specifications:		
			Material: Spondee Dri-Fiit	1 1	
			Size: Assorted	1 1	
			Shirt Color: Yellow		
			With Piping on the Shoulders and cuffs: 9 assorted colors	1	
			With white cloth overlay		
			Process: Rubberized printing of Philhealth logo, UHC logo and One		
1			Philhealth Team Text		
			Packaging: Individually wrapped in plastic polybag		
			Note: As per attached Technical Specifications		
					280,000.00
			LESS:		
			EWT 2% 5,000.00		
			GMP 5% 12,500.00		17,500.00
					262,500.00
			RIV # 15-126 dtd. 10/14/15 Cormar		

## 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. Bidg. 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.

			ELY E. ROXAS
			Administrative Officer III
ertified Budget Available:	Funds Available in the amount of:	Php280,000.00	APPROVED:
//thin the COB:  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	POLS Fiscal C	. GARRIDO ontroller III	ATTY. GILBERT G. KINTANAR  Corpprate Legal Counsel  HEAD OF THE AGENCY  or Authorized Representative
	* 1	CONFO	RME:
Received copy of J.O o	on		Print Name and Signature of Supplier/Representative

Very truly yours,

Terms of Payment: On Account LHEALTH Mode of Procuren Small Value Procurement

Please deliver to this office with

15 working days

upon approval of the following

			Note:	Addition	ul (5) working days for approval of final sample		
	NO.	QTY	UNIT		SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
		1,000	pcs.	Shirts to	One Philhealth Team (OPT)	280.00	280,000,00
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				15-1326	dtd. 10/14/15 Cormor	Disability Area	

## Terms & Conditions:

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- A Selvery Receipt and Sales Invoice shall be require I for one-lime complete delivery of the goods.
- 5. Datective, incompatible or non-compliant of goods s to executivation when outlied shall be rejected and returned at the time of delivery. With provision for a back-up unit
- The contracting parties undertake to comply with Clice order No. 0015-2315 entitled" Reference on Philheauth No Out Policy (Revision 1)" which is deemed incorporated less this Contract. No Philheauth personnel shall so cit, demand, or accept, already 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 this 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 inc sence the actions of direction or employees, or create the appearance of a conflict of interest.

ELY E. ROXAS Administrative Officer III les Budget Available: Funds Availab in the amount of: Php280,000.00 APPROVED: LILLAR. GARRIDO Place Controller Fiscal Controller III ATTY. GILBERT G. KINTANAR Corpprate Legal Counsel 201 HEAD OF THE AGENCY or Authorized Representative

Very truly yours,

RECEIVED BY:

GRAN 11/5/15

HOY UNATOSA