

J O B O R D E R
 (Non-Inventoriable Items)

Supplier **IRVIL ENTERPRISES** 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, 913-4454** 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

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs.	Shirts for One Philhealth Team (OPT) Specifications: Material: Spondee Dri-Fit Size: Assorted Shirt Color: Yellow With Piping on the Shoulders and cuffs: 9 assorted colors With white cloth overlay Process: Rubberized printing of Philhealth logo, UHC logo and One Philhealth Team Text Packaging: Individually wrapped in plastic polybag Note: As per attached Technical Specifications	280.00	280,000.00
			LESS: EWT 2% 5,000.00 GMP 5% 12,500.00		280,000.00
					17,500.00
					262,500.00
			RIV # <u>15-126</u> dtd. 10/14/15 Cormar <u>1216</u>		

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:	Php280,000.00	APPROVED:
EDITHA FALASTA Fiscal Controller IV <u>10-238</u>		LILIA R. GARRIDO Fiscal Controller III	ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2015 10-238		
Expense Code:	7070 13-7		
Budget:	280,000		
Remarks:	10/14/15		
CONFORME:			
Received copy of J.O on _____		Print Name and Signature of Supplier/Representative	

Terms of Payment:

On Account

Mode of Procurement

Small Value Procurement

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			RIV # 15-126 1210		
			Ord. 10/14/15		
			Corpor		

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ELIYNA D. RAMASTA
Fiscal Controller IVLILIAN R. GARRIDO
Fiscal Controller III

APPROVED:

ATTY. GILBERT G. KINTANAR

Corporate Legal Counsel

HEAD OF THE AGENCY

or Authorized Representative

Within the COB:

Contract Code:

RECEIVED BY:

Gina 11/5/15
JHOY UNABOSA