

SBAC-PS-14

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

Supplier	<b>JMS BAG SUB CONTRACTOR</b>	Job Order No.:	<b>15-10-129</b>
Address	133 33rd cor. 17th St., Phase 5 Sto. Niño, Mecauyan, Bulacan	Date:	October 27, 2015
Tel.Fax No.	861-7731	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	5,000	pcs.	<b>Foldable Eco Bags</b>  Specifications: Material: polyester 190T Type: folding with pouch Size: 15.5 inches x 14.5 inches Handle Size: 15.5cm x 4cm Pouch Size: 4 inches x 6 inches (sewn on the inverse side) Bag Material Color: Green Pantone 7489C or Yellow pantone 102C Process: Silkscreen printing of Philhealth Website on one side of the bag and UHC logo on the other side - Silkscreen printing of Philhealth logo on one side of the bag and UHC logo on the other side - Silkscreen printing of UHC logo on one side of the pouch and UHC logo on the other side	45.00	225,000.00
					225,000.00
			LESS: EWT 2% 4,500.00 GMP 3% 6,750.00		11,250.00
					<b>213,750.00</b>
			RIV # 15-1121 dtd. 10/05/15 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. 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 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:	Php225,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV <i>10/29</i> <i>30 10-242</i>	LILIAN GARRIDO Fiscal Controller III	ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative	
Within the COB: Expense Code: Budget: Remarks:	2018 707-00 13-6 \$ 25,000 <i>10/29/18</i> <i>[Signature]</i>		
Received copy of J.O on <i>JEAN MARIE SORIANO</i>		CONFORME: Print Name and Signature of Supplier/Representative	