

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier CONTEL COMMUNICATIONS, INC. Job Order No.: 16-04-013  
 Address 27-18 J.P. Rizal St., New Capitol Estates 1, Brgy. Batasan Hills, Quezon City Date: April 4, 2016  
 Tel.Fax No. 931-4712, 428-7105 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 calendar days upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	12	months	<p><b>(12) months Monthly Subscription to Radio Communication for the use of Drivers &amp; Disaster Preparedness for the period of (1) year)</b></p> <p>Includes:</p> <p>1.) <sup>26 units</sup> Motorola Trunked Radio ATS2500 NKP                      Handheld trunked radio non-keypad complete with flexible Whip Antenna, high capacity NiMH Batter7, 220V charger and Belt-clip</p> <p>2.) (1) unit Motorola GTX Base Radio                      Base trunked radio complete with microphone, whip antenna, mounting hardware and DC cable.                      (RG-8, RG-58/Co-Axial Cable, PL-259, Reducer Tie Cable (medium), Tie Cable (large), Min-UHF Adaptor, Connector, Guttermount &amp; Auto Wire, N-type</p>	37,340.00	448,080.00
					448,080.00
LESS:					
EWT 5% 20,003.57 ✓					
GMP 5% 20,003.57 ✓					40,007.14 ✓
					<b>408,072.86</b>
RIV # 16-0132 dtd. 03/22/16 PRID					

**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,

*[Signature]*  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available: <u>4/1</u>	Funds Available in the amount of: <u>4/1</u>	Php <b>448,080.00</b>	APPROVED:
<b>EDITHA O. RAMASTA</b> Fiscal Controller IV	<b>JUVY D. Balolong</b> Division Chief, AICD Comptrollership Department		<i>[Signature]</i> <b>ATTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2016</u>	Expense Code: <u>465-00</u>	Budget: <u>448,080</u>	
remarks: <u>1/13</u>			

CONFORME:

Received copy of J.O on \_\_\_\_\_

Print Name and Signature  
 of Supplier/Representative

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(Non-Inventoriable Items)

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 Tel.Fax No. **931-4712, 428-7105** Terms of Payment: **On Account**  
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1	12	months	<p><b>(12) months Monthly Subscription to Radio Communication for the use of Drivers &amp; Disaster Preparedness for the period of (1) year)</b></p> <p>Includes:</p> <p>1.) <del>26</del> units Motorola Trunked Radio AT52500 NKP                      Handheld trunked radio non-keypad complete with flexible Whip Antenna, high capacity NIMH Batter7, 220V charger and Belt-clip</p> <p>2.) (1) unit Motorola GTX Base Radio                      Base trunked radio complete with microphone, whip antenna, mounting hardware and DC cable.                      (RG-8, RG-58/Co-Axial Cable, PL-259, Reducer Tie Cable (medium), Tie Cable (large), Min-UHF Adaptor, Connector, Guttermount &amp; Auto Wire, N-type</p>	37,340.00	448,080.00
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- 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 "Restatement 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: <i>4/1/16</i>	Funds Available in the amount of: <i>477/16</i>	Php <b>448,080.00</b>	APPROVED:
<b>EDITHA O. RAMASTA</b> Fiscal Controller IV	<i>Juvy D. Balolong</i> Division Chief, AICD Comptrollership Department		<i>[Signature]</i> <b>ATTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COR: <i>2016</i>	Expense Code: <i>113</i>	Budget: <i>408,080</i>	REMARKS: <i>PRID</i>
Received copy of J.O on _____			CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative <b>9/14/16</b>