

JOB ORDER
 (Non-Inventoriable Items)

Supplier: SKYLIGHT DESIGN & DÉCOR Job Order No.: 16-06-058
 Address: 546 H. Ventura St., Sampaloc, Manila Date: June 20, 2016
 Tel.Fax No.: 7110136, 775-7749 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small value Procurement

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Rental of Panel Boards/Exhibit Materials for the Philhealth Forward Q2 CY2016 Specifications: 4pcs. 4'x7' or 4'x6' Panel Boards (with printing) 1 Pedestal Platform with carpet Easel with Sintraboard sized 24"x30" TV Stand 42" or 50" Registration Backdrop size 8'12' with frame Ingress/Egress at Novotel, Cubao, Quezon City With ma-hour, installation and delivery	51,486.00	51,486.00
			LESS: EWT 5% 2,298.48 GMP 5% 2,298.48		4,596.96
					46,889.04
			PR # 16-0440 dtd. 06/09/16 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 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 which in connection with any transaction 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

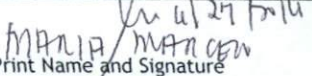
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php51,486.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. 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:
	2016	51,486	

CONFORME:

Received copy of J.O on

27 June 2016


 Manila
 Print Name and Signature
 of Supplier/Representative