

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL OFFICE VII

8/F Golden Peak Tower, Gorordo Avenue cor. Escario St., Cebu City 6000 Healthlines 233-7407; 233-7523; 233-7519; 233-3289 www.philhealth.gov.ph

				10-May-16 Date	
JOB ORDEI	R NO	2016-	030-05		
Go Large Graphics					
Kimba					
Talisay City Tel no. 4621888				40000	
Ter 110. 402 1600				160051	
Sir:  Please execute and / or furnish the folio	owing job an	nd / or s	service :		
DESCRIPTION OF JOB OR SERVICE			CHARGE TO		
9 pcs Tarpaulin Size : 6 x 4 feet			PRO-VII		
			PR No. 16- Dated : May		
		BUDGET	SECTION 76 1	AMT 3,024-	
Total Amount : <b>P 3,024.00</b> Terms of payment : Within <u>30</u> working days upon delivery and acceptance of all re  Duration of work : 1-5 days	complete	Approve	JOSE	TTE E. BACAL SO, FC IV	
Requested by : Karisma Ivee Agraviador PRO III				**************************************	
Prepared By  Jocelyn E. Divinagracia  ASO II			I THAIL!	able: Bacalso roller IV	
Recommending Approval			Approved by	<b>v</b> :	

Atty. Gerardo S. Ortiz Division Chief IV - MSD Regional Vice President

## **TERMS AND CONDITIONS**

- 1. This Job Order (JO) was prepared in accordance with the supplier's quotation. The full quantity mentioned shall be supplied at the price stated and with the delivery period stipulated.
- 2. This JO should accompany the delivery together with the corresponding invoice. The delivery shall be paid only when supported by this JO.
- 3. In the event of the supplier's unjustified failure to make the delivery when due PHIC-PhRO VII thru its authorized representative/s shall impose either both of the following on the supplier as liquidated damages:
  - a. Deduct 1/10 of 1% of the value of this JO for each day of delay in the delivery schedule/s made after the stipulated period/s, or of the total value of the undelivered portion thereof
  - b. Make an open-market purchase of the undelivered items and charge to the defaulting supplier the excess in the price, if any.
    - In either case, PHIC-PhRO VII reserves the right to rescind or cancel the obligation of the supplier to deliver any and/or all items under this JO without prejudice to the penalties of the supplier under this section. Provided, further that PHIC-PhRO VII may deduct the value of the penalty imposed or damage incurred from any money due or which may become due the supplier and/or to recover form the supplier's Performance Bond, if there is any.
- 4. If supplier cannot fill this order due to justifiable cause/s, this J.O must be returned before the the delivery due date with the covering transmittal letter stating reason/s for returning this J.O
- 5. All items shall be subject to inspection and acceptance by PHIC-PhRO VII or its duly authorized representative/s.
- 6. Rejected item/s shall be withdrawn from PHIC-PhRO VII premises within five (5) days upon receipt or oral or written "Notice for Rejected Goods" at supplier's expense.

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Voir	X-10.1V
Signature Over Printed Name	Date

ORIGINAL RECEIVED AND TERMS AND CONDITIONS ACCEPTED: