



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

13-Jun-16
Date

JOB ORDER NO. 2016-045-06

Golden Gifts Trader

257 A. Don Jose Avila St.

Cebu City

Tel no. 3161497

Sir:

Please execute and / or furnish the following job and / or service :

DESCRIPTION OF JOB OR SERVICE	CHARGE TO
PEERs Collaterals 1,170 pcs Pouch with print as per OO no. 72 s. 2015 (MUST SUBMIT SAMPLE PRIOR TO FINAL PRINTING)	PRO-VII PR No. 16-05418 Dated : May 23, 2016
BUDGET SECTION	
OBJ 767	AMT 88,920 -
TOTAL	88,920 -
Total Amount : P 88,920.00	
Terms of payment : Within 30 working days upon complete delivery and acceptance of all requirements	
Duration of work : 1-4 weeks upon approval of sample	
Approved by: JOSETTE E. BACALSO, FC IV DESIGNATED BUDGET OFFICER	

Requested by : Laarni Joy E. Allanic
CSIO

Prepared By

Jocelyn E. Divinagracia
ASO II

Funds Available:

JOSETTE E. Bacalso
Fiscal Controller IV

Recommending Approval

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved by:

William O. Chavez
Regional Vice President

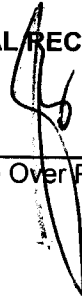
TERMS AND CONDITIONS 16000132

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 from 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.

ORIGINAL RECEIVED AND TERMS AND CONDITIONS ACCEPTED:



Signature Over Printed Name

6.16.16

Date