

JOB ORDER

(Non-Inventoriable Items)

Supplier HOTEL LORENZA

Job Order No.: 16-04-10

Address TACLOBAN CITY

Date: 4/18/2016

Tel. Fax No. 321-8864

Terms of Payment: On credit

Supplier Registered with: _____

Mode of Procurement: NP-SVP

Please deliver to this office within _____ upon approval of the following.

Note:					
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	60	PAX	Snacks and Lunch for the Press Conference/Media Gathering xxx nothing follows xxx	625.00	37,500.00
					-
					37,500.00
			LESS:		
			FWVAT		-
			EWT		
					37,500.00
			RIV # 16-04-10 dtd 04/18/2016		

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 delay as liquidated damages.
- If the date of the receipt of the Job order (JO) 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. All item(s) shall be delivered and accepted by the GSU at PhilHealth Building 2, P. Burgos St., Tacloban 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 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,

DERWIN WINDELL SUPREMO

AO IV/OIC, MSD

Certified Budget Available	Funds Available in the amount of:	APPROVED:
BENJAMIN N. GABRIEL, JR. Fiscal Examiner A	LEVIE C. VILLEGAS Fiscal Controller III	WALTER R. BACAREZA Regional Vice President
Within COB: _____		Date Approved: _____
Expense Code: _____		
Budget: _____		
Remarks: _____		
Received copy of JO: _____	CONFORME: _____	
dated: <u>4/18/16</u>		<u>Harikha Avestruz</u> Print Name and Signature of Supplier/Representative