

JOB ORDER
 (Non-Inventoriable Items)

Supplier SKYLIGHT DESIGN & DÉCOR Job Order No.: 17-02-017
 Address 546 H. Ventura St. Sampaloc Manila Date: February 13, 2017
 Tel.Fax No.: 775-7749 917-854 (1923) 998-999 (1923) Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within February 15, 2017 upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	One (1) Lot Procurement of Tarpaulins and Sintra Board for the Conduct of Philhealth Forward Q1 CY2017 SPECS: A.) Sintra Board Quantity: 1 pc Size: 3 ft x 14 ft B. Tarpaulins Quantity: 3 pc Size: 2.75 ft. x 6.5 ft. Others: Installation (rool up from end-user) C. Tarpaulin with frame and stand Quantity: 2 pcs Size: 6 ft. x 11 ft. LESS: EWT 2% 411.40 GMP 5% 1,028.50 17-0083 PR # 170051 dtd. 02/02/17 PRID	23,038.40	23,038.40
					23,038.40
					1,439.90
					21,598.50

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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

Ely E. Roxas
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php23,038.40	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lynie S. Arcenas</i> LYNIE S. ARCENAS Fiscal Controller III	<i>2/14/17</i> P 23,038.40 ABC 2017-02-047	<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA Head - SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB:	Expense Code: <i>767 2017</i>	Budget: <i>\$ 23,038.40</i>	Remarks: <i>CORAZON</i>

Received copy of J.O on <u>02/14/07</u>	CONFORME: <i>Ronald Sonza</i> RONALD SONZA Print Name and Signature of Supplier/Representative
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