

REPUBLIC OF THE PHILIPPINES  
 Philippine Health Insurance Corporation  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Tele/Fax: 637-3158 637-4735

SBAC-PS-14

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier: **TANJER ENTERPRISES**  
 Address: 1104 Tower B Antel Seaview Tower Condominium, Pasay  
 Tel/Fax No.: 834-7821, 881-8656  
 Supplier Registered with: PHILHEALTH

Job Order No.: 17-05-063  
 Date: May 29, 2017  
 Terms of Payment: On Account  
 Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 Calendar days upon approval of the following

Note: And additional seven (7) calendar days for the approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	6,000	pcs	<b>PROCUREMENT OF CORPORATE GIVEAWAYS - ECO BAG</b> Specs: Material: Non-Woven Color of the Bag: Green Color of the Strap: White Size: 15 inches (width) x 17 inches (height) Process: Screen Printed, both sides Packaging: Individually wrapped in plastic polybag Warranty: (30) calendar days after complete delivery  EWT 2% 3,475.71 - GMP 5% 8,689.29 -  PR # 17-0339 dtd. 05/11/17 CorMar	32.44	194,640.00
					194,640.00
					12,165.00
					<b>182,475.00</b>

**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 (Retiteration 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 52. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

*[Signature]*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php 194,640.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller IV	<i>[Signature]</i> LYNE SJARCENAS Fiscal Controller III	194,640.00 AOC # 2017.04-114	<i>[Signature]</i>
Within the COB: 2017	Expense Code: 3-77/SBOP-2	Budget: 194,640	HEAD OF THE AGENCY or Authorized Representative
Remarks: change to contract			
Received copy of J.O on <u>JUNE 15, 2017</u>			CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative