

709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

SBAC-PS-14

J O B O R D E R

(Non-Inventoriable Items)

Supplier **TANJER ENTERPRISES**

Address 1104 Tower B. Antel Seaview Tower Cond. Pasay City

Tel.Fax No. 834-7821

Supplier Registered with: PHILHEALTH

Job Order No.: **17-06-075**

Date: June 16, 2017

Terms of Payment: On Account

Mode of Procurement: Small Value Procurement

Please deliver to this office within **45 working days** upon approval of the following

Note: Additional (5) calendar days for the approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	40,000	pcs	<p align="center">PROCUREMENT OF REGULAR PENCIL</p> <p>Specs:</p> <p>Lead : 2B pencil lead</p> <p>Coat : Thermoplastic coating material comprising a polyvinyl butyral polymer (US 20050096426 A1)</p> <p>Ferrule : Steel, Black, Gold</p> <p>PhilHealth logo must be printed on a specific location of pencil (7cm from the tip of the eraser to the body)</p> <p>Height of logo: 4mm</p> <p>Pantone 2426 U (R-0, G-150; B-75)</p> <p>wood: Basswood</p> <p>Color : 20,000 pcs.</p> <p>Pantone 102C (R-116; G170, B-80)</p> <p>Wood: Incense-cedar</p> <p>Color : 20,000 pcs.</p> <p>Pencil Length : 7 .5 inches/9cm</p> <p align="right">EWT 2% 2,914.29</p> <p align="right">GMP 5% 7,285.71</p> <p>PR #</p> <p>17-0397 dtd. 05/31/17 CorMar</p>	4.08	<p>163,200.00</p> <hr/> <p>163,200.00</p> <hr/> <p>10,200.00</p> <hr/> <p>153,000.00</p>

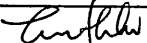

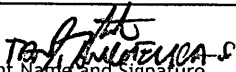
Terms & Conditions:

1. 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.
2. 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
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. 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.
7. Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php163,200.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller IV		 LYNNE S. JARCENAS Fiscal Controller III	
Within the COB: <u>2016 (EVO)</u> Expense Code: <u>76.7 00 1 8</u> Budget: <u>\$ 163,200 1 01 VP-CAG</u> remarks: <u>w/ BOC 2017-05-169</u>		<p style="text-align: center;">P 163,200.00</p> <p style="text-align: center;">AOC 2017-05-169</p>	
		HEAD OF THE AGENCY or Authorized Representative	
Received copy of J.O on <u>JULY 5, 2017</u>		CONFORME:  Print Name and Signature of Supplier/Representative	