

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: **TINSTAR INDUSTRIES** Job Order No.: **17-06-078**
 Address: **# 28 Emerald St., Maryland Village, Meycauayan, Bulacan** Date: **June 27, 2017**
 Tel/Fax No.: **281-6191 734-4705** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **20 working days upon approval** of sample upon approval of the following

Note:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	155	pcs	PAF COLLARED SHIRT Spec: 100% Cotton PHHealth Logo, embroidered Program (Anti Fraud Team), logo = screen printed UHC Logo = screen printed	270.00	41,850.00
					41,850.00
EWT 2% 747.32 ✓					
GMP 5% 1,848.30 ✓					2,615.62
PR # 17-0371 dtd. 05/24/17 FRED - PAF					39,234.38

- Terms & Conditions:
- The agency shall impose penalty in an amount equivalent to 1/10 or 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 acknowledged 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 Cor. Bldg., Pasig City.
 - Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
 - Defective, incomplete 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 (Rolleration 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,

ELYE. ROSAS
 ELYE. ROSAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php41,850.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller IV	<i>[Signature]</i> LYNNE S. ARCEBAS Fiscal Controller III	9 41,850.00	<i>[Signature]</i>
Within the COB: 07-2017	Expense Code: 302-40 (misc)	POC 2017-04-124	HEAD OF THE AGENCY or authorized representative
Subject: 41,850.00	Remarks: 41,850.00		<i>[Signature]</i>
Changeable to PAF			
Received copy of J.O on <u>July 18, 2017</u>	CONFIRMED:	<i>[Signature]</i> Angela Bustamante of Supplier Representative	