

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: LANGHOFF PROMOTION PHILIPPINES INC. Job Order No.: 17-08-114
 Address: The Penthouse, 5/F Yupangco Bldg., 339 Sen. Gil Puyat Ave. Makati City Date: August 29, 2017
 Tel.Fax No.: 711-0136 775-7749 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 45 calendar days upon approval of the following
 Note: and additional (7) calendar days for the presentation and approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,200	pcs	PROCUREMENT OF POLO SHIRT SPECS: Size : 4" x 8.5" Material : 70% cotton, 30% polyester Type: Polo Shirt with cuffs Print : Embroidered and screen printed Shirt Color : Green (Hex: color # 117e01; RGB: 31, 126, 1; CMYK: 75, 0, 99, 51) Texts for Embroidery: "Benepisyong PhilHealth Alamin at Gamitin (width - 3.4 inches); PhilHealth Website (width - 7.87 inches) PhilHealth Logo for screen print (width - 3.4 inches)	238.00	285,600.00
			PLUS 12% VAT		34,272.00
			LESS:		319,872.00
			EWT 2% 5,712.00 ✓		19,992.00 ✓
			GMP 5% 14,280.00 ✓		299,880.00 ✓
			PR # 17-0481 dtd. 07/21/17 CorMar		

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 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 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.

Very truly yours,

[Signature]
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php319,872.00	APPROVED:
<i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV	<i>[Signature]</i> WILHE M. BUMACOD, CPA Fiscal Controller IV		<i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2017	Expense Code: 1029901002 / 2	N ^o 1708114	
Budget: P 319,872 - / CORMAR	Remarks:		
Received copy of J.O on 9-8-17	CONFORME:		<i>[Signature]</i> GIMD MARICEL C. VILLANUBA Print Name and Signature of Supplier/Representative