

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

SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier: ASIA SUMMIT CORPORATION Job Order No.: 17-08-117
Address: 7B Lot 8 Blk. 58 Phase IV Ricarte St. AFPOVAL Western Bicutan, Taguig Date: August 31, 2017
Tel.Fax No. 839-0601 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) working days upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2,000	pcs	PROCUREMENT OF EXECUTIVE PENS SPECS: Feature : Refillable Ink Material: Silver and Metallic gold combination (with end user approval) Size: 5.4 inches PhilHealth Logo: Acrylic/Transparent Logo for the box : Screen Printed Size of the box : 6.5 inches Note: (30) Calendar days after completion of delivery LESS: EWT 2% 3,744.64 ✓ GMP 5% 9,361.61 ✓ PR # 17-0483 dtd. 07/21/17 CorMar	104.85	209,700.00
					209,700.00
					13,106.25
					196,593.75

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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <u>2017</u>	Funds Available in the amount of: <u>Php209,700.00</u>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	<i>[Signature]</i> LYNIE S. ARCEMAS Fiscal Controller III	<i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2017</u>	<u>209,700.00</u>	
Expense Code: <u>5029701602</u>	<u>ABC# 2017-07-205</u>	
Budget: <u>209,700.00</u>		
Remarks: <u>CorMar</u>		

CONFORME:

Received copy of J.O on

Sept. 13, 2017

[Signature]
Print Name and Signature
of Supplier/Representative