

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

SBAC-PS-14

JOB ORDER
 (Non-Inventoriable Items)

Supplier: **GAJ MARKETING**
 Address: #10 Rd. 6A, Area 2 UPS 5, San Isidro, Paranaque City
 Tel. Fax No.: 820 680 29
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **17-09-126**
 Date: **September 25, 2017**
 Terms of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **30 calendar upon completion of delivery** upon approval of the following
 Note: **(45) Calendar days upon approval of samples and additional (7) days for the presentation of sample**

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-------|------|---|------------|--------------------|
| 1 | 2,500 | pcs | PROCUREMENT OF DOCUMENTS POUCH SPECS: Size: 23.5 cm x 16.5 cm Material: Smoke transparent plastic with mesh divider & zipper Color of the Material: Yellow Process: Silkscreen print Color of the Text for printing: Green. HEX (3029F11); R 2/G-159/B-17 Size of Text for printing: 1.6cm (width) LESS: EWT 2% 1,250.00 ✓ GMP 5% 3,125.00 ✓ PR # 17-0580 dtd. 09/06/17 CorMar | 28.00 | 70,000.00 ✓ |
| | | | | | 70,000.00 |
| | | | | | 4,375.00 ✓ |
| | | | | | 65,625.00 ✓ |

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

JO 09-017

| | | | |
|--|---|---------------------------------|---|
| Certified Budget Available: | Funds Available in the amount of: | Php70,000.00 | APPROVED: |
| <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III | <i>[Signature]</i> 9/27 LYNIE S. ARCENAS Fiscal Controller III | P 70,000. ✓ ABC# 2017-08-301 | <i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: 8-017 | Expense Code: 5009901002-12 | Budget: P 70,000. ✓ | |
| Remarks: ABC# 2017-08-301 dtd. 8/24 | | | |
| Received copy of J.O on _____ | CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative | | |

Sept 29, 2017