REPUBLIC OF THE PHILIPPINES

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

SBAC-PS-14

## <u>JOB</u> <u>ORDER</u> (Non-Inventoriable Items)

Appendix   September 27, 2017   September 27, 201	C	A V/E	CHIA T	PADING	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	Job Order No.:		9-130	
Terms of Payment: On Account Terms of Payment: Small Value Procurement.  Please deliver to this office within 3 months upon approval of the following Note: (45) calendar days upon approval of sample and an additional (7) calendar days for the presentation of sample.  NO. QTY UNIT SERVICE PETAILS UNIT TOTAL PRICE AMOUNT  1 400 pcs PROCUREMENT OF POWER BANK SOO	Supplier AVECILLA TRADING  825 Lot 19 St. Jude Homes Molino VII, Bacoor, Cavite						<del></del>	Date:	September 27, 2017		
Please deliver to this office within 3 months upon approval of the following Note: (45) calendar days upon approval of sample and an additional (7) calendar days for the presentation of sample.  NO. QTV UNIT SERVICE DETAILS UNIT TOTAL PRICE AMOUNT  1 400 pc3 PROCUREMENT OF POWER BANK SO0.00 200,000.00  Less: ENT 2% 3,571.43 SO0.00 187,000.00  Less: ENT 2% 4,500.00 187,000.00  Less: ENT 2% 4,500.00 187,000.00  Less: ENT 2% 4,500.00 187,000.00  Less: ENT 2% 4,50							_	Terms of Payment:	On Account		
Please deliver to this office within  Note:  (45) Calendar days upon approval of sample and an additional (7) calendar days for the presentation of sample.  NO. QTY UNIT SERVICE DETAILS  PRICE AMOUNT  1 400 pcs PROCUREMENT OF POWER BANK  SPECS: Copocity: 8.000 mAh, Li-Polymer Color : Depends on the oxidiable in the market, but preferably white Philiselith Logo: Loser Print (1.5 Inches in width) Packaging: With individual box  BET 17-0577 clid. 09/06/17 CorMor  1-1 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 Significant of the color of the delay as Significant or e-mail Society of the delay of the delay as Significant or e-mail Society of the delay of the de								de of Procurement:	Small Value	Procurement	
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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 MontWed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bidg., 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.  Very truly yours,  Fiscal Controller III  Pace Cool.  Approved:  Conforme:  Very truly yours,  Fiscal Controller III  Pace Cool.  Approved:  Conforme:			1	PR #						187,500.00	
1. The agency shall impose penalty in an amount equivalent to 1710 of olde (1.78) percent 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 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 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 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 at least two (2) days before the delivery. Use of the delivery of the above the control of the delivery of the goods.  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 presonnel shall solicit, demand, or accept, directly or indirectly, any gift which is deemed incorporated into this Contract. No Philhealth presonnel 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 of the work premises where such gift is premised.  6. T					09/06/17	CorMar			1		
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CORAZON M. TABULAO  Fiscal Controller III  Fi	have been received by a representative either through tax of e-italia.  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. Bidg., 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.										
CORAZON M. TABULAO  Fiscal Controller III  Fi	_	Jo 09-027							Administrative Officer III		
CORAZON M. TABULAO  Fiscal Controller III  Within the COB:  Expense Code:  Expens				Funds Available to the	amount of	Php200.	000.00	APPROVED:			
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Within the COB:  Expense Code:  D2/10/10  April 20/7-08-30  April 20/7-08-30  CONFORME:  Perelved copy of 10 on 10/06/2017  Print Name and Signature  DR. ISRAEL BRANCIS A: PAROAS  HEAD OF THE ACENCY  or Authorized Representative  CONFORME:  April 20/7-08-30  CONFORME:  April 20/7-08-30  April 20/7-08-30  CONFORME:  April 20/7-08-30  April 20/7-08-30  April 20/7-08-30  CONFORME:  April 20/7-08-30  April 20	CONAZON M. TABOLAG							An in the state of			
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