

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier MITSUI TRADING PHILS. LTD. CO. Job Order No.: 17-10-137  
 # 100A Del Mundo St. bet. 7th & 8th Ave. West Grace Park, Calocan  
 Address Cith Date: October 11, 2017  
 Tel.Fax No. 714-4363 714-9351 715-0009 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within **60 calendar days** upon approval of the following  
 Note: **60 calendar days** upon approval of sample and additional **7 calendar days** for the presentation and approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	3,000	pcs	<b>PROCUREMENT OF MINI GOLF UMBRELLAS</b>  Specs: Size : 27 inches Materials : Pongee with piping Ribs and Shaft : Fiber Glass Color : Green & White : R 2/G 159/ B 17, Hex # 029F11 1 panel : White with full color printing of PhilHealth Logo 7 panels : Screen printed of PhilHealth logo for printing : 10 inches (width)	179.50	538,500.00
LESS:					
				EWT 2%	9,616.07
				GMP 5%	24,040.18
					538,500.00
					33,656.25
					<b>504,843.75</b>
			PR #		
			17-0590 did. 09/13/17	Comar	

**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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

*[Signature]*  
**ELY E. ROXAS**

Administrative Officer III

**1710137**

Certified Budget Available:	Funds Available in the amount of:	Php538,500.00	APPROVED:
<i>[Signature]</i> <b>MARILYN M. NAVARROZA</b> DC IE		<i>[Signature]</i> <b>WILLIE M. BUMACOD</b> Fiscal Controller IV 10/19/12	<i>[Signature]</i> <b>DR. ISRAEL FRANCIS A. PARGAS</b> HEAD OF AGENCY or Authorized Representative
Within the COB:	Expense Code: <u>2012</u> <u>502901002 / TO</u> Budget: <u>9 038 1580</u> Remarks: <u>[Signature]</u>		
Received copy of J.O on <i>[Signature]</i> <b>ADRIAN DE GUZMAN</b>			CONFORME: 10-25-17 Print Name and Signature of Supplier/Representative