

JOB ORDER
 (Non-Inventoriable Items)

Supplier: LANGHOFF PROMOTION PHILIPPINES, INC. Job Order No.: 17-11-152
 Address: The Penthouse, 5/F Yupangco Bldg. 339 Sen. Gil Puyat Ave. cor. Garcia St. Makati City Date: November 20, 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 30 calendar days upon approval of the following

Note:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	3,000	pax	BAG TAGS Specs: Material: aluminum alloy/metal Size: 8.5cm x 5cm x 2mm Color: R-41, G-175, B-87, #29a157 Process: Full Color print, back to back PhilHealth Logo: 2 inches x 0.74 inches Plastic Paper Card Insert Size: 9cm Color: R-214, G--220, B-220 #d6dc	62.00	186,000.00
			LESS:		186,000.00
			EWT 2% 3,321.43 ✓		11,625.00 ✓
			GMP 5% 8,303.57 ✓		174,375.00 ✓
			PR # 17-0711 dtd. 11/03/17 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 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:	Funds Available in the amount of:	Php 186,000.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LYNE S. ARCENAS Fiscal Controller III	₱ 186,000.- APR 11 2017 10-411	<i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEAD OF VP HEAD OF THE AGENCY or Authorized Representative
Within the COB:	Expense Code: 5029911002	Budget: ₱ 186,000	REMARKS: <i>[Signature]</i>
Received copy of J.O on <u>11-29-17</u>			CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier / Representative