REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
701 ... State Center Bldg.
S... Blvd. Brgy. Ortigas, Pasig City
TeleFax: 637-31.. ...7-4735

SEA...

JOB ORDER
(Non-Inventoriable Items)

Supplier: ARLECHINO CONCEPTS INC
Address: 112 ... Quezon City
Tel.Fax No.: 414-7235
Supplier Registered with: PHILHEALTH

Job Order No.: 17-12-169
Date: December 6, 2017
Terms of Payment: On Account
Mode of Procurement: Small Value Procurement

Please deliver to this office within **20 calendard days** upon approval of the following

Note: And additional (7) calendard days for approval of sample upon endorsement of layout

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	6	sets	Pull-up Banner stands w/ Tarpaulin, size: 2.75ft. X 6.5 ft. Note: 13oz, Tarpaulin, full color designs w/ individual bag, seam and eyelets on each corner, design based on give sample	1,000.00	6,000.00
2	35	pcs	Tarpaulin Size: 3ft. X 4ft, 13oz Full color design w/ eyelets on each corner, design on given sample	84.00	2,940.00
3	7	pcs	Sticker on Sintra Board, size: 3ft. X 4ft. Thickness: 3,, Full color design baed on given sample	480.00	3,360.00
4	2	pcs	Pull-up Banner Stands w/ Tarpaulin Size: 2.75ft. X 6.5ft Full color design w/ individual bag	1,100.00	2,200.00
					14,500.00
			LESS: EWT 2% 258.93; GMP 5% 647.32		906.25
			PR # 17-0335 dtd. 05-11-17 & 17-0572 dtd. 09-05-17 CorMar		13,593.75

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 items shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before 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 ... the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete ... 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,

ELY E. ROXAS
Administrative Officer II

Certified Budget Available:	Funds Available in the amount of: Php14,500.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LYNIE S. ARCENAS 12/18/17 Fiscal Controller III ₱14,500	Dr. Celestina Ma. Jude P. de la Serna Interim/OIC President and CEO

Within the CCB: 2017
Expense Code: 50299001002 / 10
Budget: ₱14,500 - / CorMar
Remarks: ARCH 2017-12-04-...
2017-...-18

CONFORME:

Received copy of J.O on ____________

Maria Rosetta ... Pagatilanan
Print Name and Signature of Supplier/Representative
1/19/18