Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: AIT BUSINESS SERVICES CORP
Address: 401 GRL Mansion Dr. S Arsenio Ave., Pasig City
Tel. Fax No.:
Supplier Registered with: 007-943-346-000 V

Work Order No.: 2017-69
Date: 12/19/2017
Term of Payment: COD
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within ____________ upon approval of final sample

Note: Additional ____ working days to submit for approval of text / sample

NO.	QTY	UNIT	SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT
			Network	SMS Traffic/Month		
	1	year	SMS BULK MESSAGES SERVICES			
			Globe/Smart/Sun	Prepaid 1,000 and up	.70/sms	
			Globe/Smart/Sun	Prepaid 50,000 and up	.70/sms for two way traffic with hosted number plus monthly hosting fee of the mobile number for inbound messages (2-way SMS)	42,000.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx			
			VAT (5%/1.12)		1,875.00	
			EWT (2%/1.12)		750.00	2,625.00
			PR No. 17-1008-0478 Requesting Unit: GSU-Records		Total - Net of Tax	39,375.00

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
2. If the date of receipt of the Job Order (JO) 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
3. Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:30PM during Mon/Wed/Fri (MWF)

All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. 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
6. In case the series of layout/design presented by the supplier does not satisfy the end user, the Corporation has the right to cancel the Job Order (JO)
7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

Very truly yours,

MARICAR M. ARZADON, M.D.
MO VII / MSD Chief

Certified Budget Available:

JOSE X. MONIS
Fiscal Controller III

Funds Available in the Amount of: ____________

EDWARDO T. ESPIRITU

PHILHEALTH REGIONAL OFFICE I
COA
1-3-18
Received By:
Time:

Amount: ____
Account: ____
Date: ____
Remarks: ____

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-ORVP, PRO1

Received copy of J.O. on

DECEMBER 19, 2017
Date

CONFORME: FOR
REGGIE GONZALES
Signature over Printed Name
of Supplier / Representative