

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

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

Supplier **OMEGA COMPUTER CORPORATION** Job Order No.: **18-02-007**
Address **667 St. Bumatay St. Mandaluyong City** Date: **February 9, 2018**
Tel.Fax No. **532-3061** Terms of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **7 working days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT REPAIR OF I.D PRINTER, SP75 DATA CARD W/ SN. N91769		
			Parts:		
			PWA MAIN CONTROL	44,617.74	44,617.74
			Plus 12%		5,354.13
			LESS:		49,971.87
			EWT 1% 446.18		
			GMP 5% 2,230.89		2,677.07
					47,294.80
			LABOR		5,000.00
			Plus 12%		600.00
			LESS:		5,600.00
			EWT 2% 100.00		
			GMP 5% 250.00		350.00
					5,250.00
			PR #		
			18-0001 dtd. 01/16/17 ITMD TOTAL		52,544.80

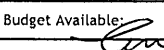
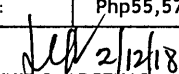

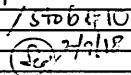
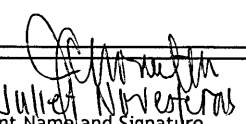
Terms & Conditions:

- 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,


ELY E. ROXAS

Administrative Officer III

Certified Budget Available:  CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php55,571.87  LYNNE S. ARCENAS Fiscal Controller III	APPROVED:  DR. ISRAEL FRANCIS A. PARGAS HEA/OIC/CP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 842-20 (5021305002) Budget: 55,571.87 Remarks: change to ITMD / STDB 10 	55,571.87	
Received copy of J.O on March 01, 2018		CONFORME:  Print Name and Signature of Supplier/Representative