## 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

## JOB ORDER

(Non-Inventoriable Items)

Supplier	METROTECH REN	NTAL SOLUTIONS, INC.	Job Order No.:	.: 18-03-017	
Address	138 Shaw Blvd. Brgy. B	agong Silang Mandaluyong City	Date:	March 6, 2018	
Tel.Fax No.	531-0000		Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

Please deliver to this office within

March 7-9, 2018

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT	TOTAL
1	1	LOT	Rental of LED Wall, Lights and Sound System for the Conduct of Policy Forum on Providers Payment Reform in the Philippines Towards UHC"	<b>PRICE</b> 400,000.00	400,000.00
-			Rental of LED Wall, Lights and Sound System for 3 days		
			2 Sets pf LED Wall		
			1st Set- 12ft x 24ft (Center stage)		
			Set 12 ft. x 24ft, to be divided into 2 parts (side of the stage) with 2 units of teleprompters (size 55")		400,000.00
			with 5 wireless and wired microphones		
			with platform and scaffoldings for LED Wall riser		
			with light and sounds applicable to P260?pax/day for 3 days		
		l	with camera for live feed		
			with laptop for virtual player and video playback		
	}		with Generator set'		
			with meals for the production & technical staff and crew		
			LESS:		
			EWT 2% 7,142.86		
			GMP 5% 17,857.14	,	25,000.00
					375,000.00
			PR#		
			18-0028 dtd. 02/26/18 CorMar		
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## **Terms & Conditions:**

- 1. 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.
- 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 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.
- 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. 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** Nº 1803017 Administrative Officer III Certified Budget Available: Funds Available in the amount of: Php400,000.00 APPROVED: # 3/4 EDITHA/O. RAMASTA WILLIE M. BUMACOD Fiscal Controller IV Fiscal Controller IV DR. ISRAEL FRANCIS A. PARGAS Within the COB: HEA/QUE-VP Expense Code: HEAD OF THE AGENCY J 29 083 Chows or Authorized Representative kemarks: NEUSTINU BUR CONFORME: ALEXANDER N Print Name and Signature Received copy of J.O on of Supplier/Representative