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	51. FRANCIS SQU	JARE DEPARIMENT STORE, INC.	Job Order No.: _	18-05-047	
Address	4/F St. Franics Square I	Bldg. Julia Vargas, Ortigas Center, Mandaluyong Cit	y Date:	May 4, 2018	
Tel.Fax No.	632-1010		Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	
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Piea	ise aeiivei	r to this o	ffice within 20 working days upon	approval of the f	following
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	20	PCS.	PROCUREMENT OF CORPORATE JACKET FOR TASK FORCE PAIMS	850.00	17,000.00
			Specifications:		
			Material: Microfiber with Geena Silk Lining		
			Various Sizes:		
			Color: Green (pantone 364C) = R0, G73, 80; Gray = R 122, G 122,		
			B 122; White Color		
			Embroidered Philhealth Logo (in front); 3 inches wide		
			Embroidered Philhealth Website (at the upper back);		
			Font: Century Gothic Bold; Width 5 inches, Height: 0.5 inches,		
			Printed Task Force PAIMS at the back		17,000.00
			Font: Helvetica Neue Bold, Width: 9 inches		
			LESS:		
			EWT 2% 303.57		
			GMP 5% 758.93		1,062.50
			PR#		15,937.50
			17-0738 dtd. 11/10/17 Formal Sector, MMG		

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.

7. Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184). Very truly yours,

ELY E. ROXAS

			Administrative Officer III	
Certified Budget Available:	Funds Available in the amount of:	Php17,000.00	APPROVED:	
CORAZON M. T Fiscal Contro Within the COB: Expense Code: Budget: Kemarks: WITHING APPLICATION TO T	ller III Fiso	121 18 HE S. ARCENAS Tal Controller III 17,000 18 05 - 138	DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-YP HEAD OF THE AGENCY or Authorized Representative	
Received copy of J.O or	n Jepp v	up limit	ORME: Print Name and Signature of Supplier/Representative	