SBAC-PS-14

## 108 ORDER

				(Nor	n-Inventori	able It	ems)			
Supplier	LAN	IGHOFF	PROMOTION F	HILS, INC.				Job Order No.:	18-0	5-049
Address		Penthouse, H City	, 5/F Yupangco Bidg.	339 Sen. Git P	uyat Ave. c	or, N. (	iarda St.	Date:	May 7	, 2018
Tel.Fax No	478-	6888					Te	rms of Payment:	On Ad	:count
Supplier R	egister	ed with:	PHI	LHEALTH			Mode	of Procurement:	Small Value	Procurement
Please	e delive	er to this	office within	40 workin approve					proval of the fo	ollowing
NO.	QTY	UNIT	<u> </u>	SEI	RVICE DE	TAILS		***************************************	UNIT	TOTAL AMOUNT
1	2,000	pcs	P	ROCUREM	ENT OF S	POR	IS BOTT	LÉ	178.47	356,940,00
			Specifications: Material : Clear Height : 9 inche							
			Diameter: 2.5 in	nches						
			PhilHealth Logo:		W) x 0.66	H)				
			aflached design							
			Packaging : Inc	Iviauai box						
			Warranty: (30) v	vorking days	ofter co	nplete	e deliver	¥		
					Plus 12% \	/AT				42,832,80
										399,772.80
					LES					
i						EWT GMP		7.138.80 17.847.00		0.000.00
			PR #			Z31KIL	J/0	17,000,000		24,985,80 <b>374,787.00</b>
			18-0137 dfd.	04/18/18	CorMor				ľ	
have bet 3. Delivery at least by (MWF). I 4. Delivery 5. Defective With pro 6. The conf which is o from any where su their office	on receipt the a vo (2) d All items (2) d Receipt (2) d Re	ived by a introversite in the stand Sale of the sale o	a Job Order (J.O.) trepresentative eithen (s), shall be made to the delivery. Use the delivery was a delivered and accept the compliant of group unit in case of redertake to comply ated into this Contribution, or jurice accions of directors arotters arotters of official actions of directors amount (GPPB)	er through fax widhin the pre- of elevator si- cepted by the required for or goods as to se epair, with Office or ract. No Philh dical entity, wo id duties or v s or employer	core-mail- scribed sci- nall only be PSMO at ne-time co pecification rder No. 00 der No. 00	hedule from 15th F mplete wher one's one's in the p	dates, S 09:00 to ' loor, Roor delivery quoted : 15 entitle thall solici public or p on with a	upplier are advised 11:30 a.m. and 1:3 m. 1501 Citystate to of the goods. Shall be rejected as differentiation of Pit, demand, or accordate sector, at any transaction while of a conflict of it. IRR of RA 9184). y yours,	d to inform Procu 0 to 3:00 p.m. du Ctr. Bldg., Pasig and returned at the hilhealth No Gift is ppt, directly or lost ch may affect the	rement Section iring Mon/Wed/Fr City. In time of delivery. Policy (Revision 1 line work premise
			į.l0	180	504	9	***************************************	Admin	Istrative Officer II	I
Certified Budg	et Availat	ie:	Fyods Available in the a	enount of:	,Php35	9,772.	80	APPROVED:	······	,/
		144	(lø		14	7		)		
_	***************************************	HA O. RA. al Control	Alternative and the second	· · · · · · · · · · · · · · · · · · ·	LIE M. BY		<u>'</u>	/		
0.5	• 1 ;	3. 50,100	160 14	*F154	cat Control	KGL IA		DR. ISKÁÉĽ	PRANCIS A. PA	ARGAS
Within the COI Expense Code: Budget:								/ HE	REA/OIC-VP D OF THE AGENCY / Orized Representative	<b>-</b>
1			VIII				CONFORM	m. ///	1 Narwer	. \
Receiv	red cop	y of J.O o	" <u>5-12-1</u>			ו	***************************************		and Signature Representative	MeX

## 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)

		40 working days upon a	nnroval	√ <b>f</b>		
Supplier Re	gistered with:	PHILHEALTH	Mode of Procurement:		Small Value Procurement	
Tel.Fax No.	478-6888		Term	s of Payment:	On Account	
Address	Thye Penthouse, 5/F Yu Makati City	pangco Bldg. 339 Sen. Gil Puyat Ave. cor. N. G	arcia St.	Date:	May 7, 2018	
Supplier	LANGHOFF PROM	AOTION PHILS, INC.	J	ob Order No.: _	18-05-049	

Please deliver to this office within

approved sample from end user

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2,000	pcs	PROCUREMENT OF SPORTS BOTTLE	178.47	356,940.00
			Specifications:		
			Material : Clear Plastic		
			Height: 9 inches		
			Diameter: 2.5 inches		
			PhilHealth Logo: 1.8 inches (W) x 0.66 (H)		
			attached design		
			Packaging: Individual box		
			Note:		
			Warranty: (30) working days after complete delivery		
			Plus 12% VAT		42,832.80
				Γ	399,772.80
			LESS:		
			EWT 2% 7,138.80		
			GMP 5% 17,847.00		24,985.80
			PR#	Ī	374,787.00
			18-0137 dtd. 04/18/18 CorMar	ľ	

## **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 A	vailable:	Funds Available in the amount o	f: Php399,772.80	APPROVED:
	EDITHA O. RAMASTA Fiscal Controller IV		WILLIE M. BUMACOD Fiscal Controller IV	DR. ISRAEL FRANCIS A. PARGAS
Within the COB:  Expense Code:  Budget:  Kemarks:				HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
			СО	NFORME:
Received copy of J.O on				Print Name and Signature of Supplier/Representative