

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	SARDONYX TOURS AND TRAVEL	Job Order No.:	18-05-059
Address	B4 L33 Emerald Hills, Subd. Sumulong Hi-way, Antonio	Date:	May 22, 2018
Tel.Fax No.	913-5075	Terms of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	60-SEATER BUS RENTAL Sitio Lawak, Brgy. Amungan, Iba Zambales & Vice Versa Pick-up: Citystate Center, Pasig to Sitio Lawak, Brgy. Amungan, Iba, Zambales Date: May 22, 2018, 2018 @ 6:00am Pick-up: Sitio Lawak, Brgy. Amungan, Iba, Zambales to Citystate Center, Pasig Date: May 25, 2018 @ 9:00am CPO No. 2018-0875 Note: Package must include of Driver, Fuel, Toll Be, Parking Fee, Driver's Meals, TV, DVD and Mic. LESS: EWT 5% 3,125.00 / GMP 5% 3,125.00 / PR # 18-0223 dtd. 05/16/18/18 PRID	70,000.00	70,000.00
					70,000.00
					6,250.00
					63,750.00

- 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,

JO 05-096
05-395

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php70,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LYNIE S. ARCENAS Fiscal Controller III		 DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018	Expense Code: 50299050	Budget: 70,000	Remarks: PR 10
Received copy of J.O on JOHN CHRISTOPHER ELEAZAR			CONFORME:
			Print Name and Signature of Supplier/Representative

05-22-18