REPUBLIC OF THE PHILIPPINES Thilippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735

SBAC-PS-14

upon approval of the following

JOB ORDER

(Non-Inventoriable Items)

Supplier	NOAH'S DIGI	TAL PRINTING SERVICES	_ Job Order No.: _	18-07-073	
Address	303 Tandang So	ra Ave. Brgy. Pasong Tamo, Quezon City	Date:	July 10, 2018	
Tel.Fax No. (047) 244-9428 Supplier Registered with:		3	Terms of Payment:	On Account Small Value Procurement	
		PHILHEALTH	Mode of Procurement:		
	-		_		

15 working days

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2	units	EVEBT EQUIPMENT, TENT	9,800.00	19,600.00
			Heavy Duty, Foldable with stand		
			Note:		19,600.00
			As per approved Technical specification		
		ļ	LESS: EWT 2% 350.00		
			GMP 5% 875.00		1,225.0
					18,375.0
			PR #		
			17-0158 dtd. 02/21/18 Cormar		
			17-0158 dtd. 02/21/18 Cormar		

Terms & Conditions:

Please deliver to this office within

- 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.

1 -	Very truly yours,			
2007-010			ELY E. ROXAS	
07-134		·	Administrative Officer III	
Certified Budget Available: Funds Available in the	e amount of:	Php19,600.00	APPROVED:	
CORAZON M. TABULAO Fiscal Controller III For Within the COB: 2017 GVOK Expense Code: 10 to 2020 COSTURE Equation of CORMANNE	Fiscal Controller III P 19, 600		MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative	
Received copy of J.O on	andols m	Callette 4, con	FORME: 01 13 20) Print Name and Signature of Supplier/Representative	