

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 **LANGHOFF PROMOTION PHILS, INC.** Job Order No.: **18-09-098**
 Thye Penthouse, 5/F Yupangco Bldg. 339 Sen. Gil Puyat Ave. cor. N. Garcia St. Date: **September 24, 2018**
 Address **Makati City** Terms of Payment: **On Account**
 Tel.Fax No. **478-6888** Mode of Procurement: **Small Value Procurement**
 Supplier Registered with: **PHILHEALTH**

(30) working days upon approval of final sample including 5 working days for the presentation of sample upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	pcs	PROCUREMENT OF USB BALLERS Specifications: Material : 16GB USB 3.0 High reading and writing speed With full color print of PhilHealth Logo PhilHealth Logo size: W .08 inches, H-0.29 inches 6 various color Violet (preferably Pantone 667 c) Blue (preferably Pantone 2915 c) Pink (preferably Pantone 674 c) Green (preferably Pantone 367 c) Peach (preferably Pantone 178 c) Yellow (preferably Pantone 123 c) Other Info. Individually packed in plastic poly bag Warranty: (3) months upon delivery	358.19	537,285.00
			LESS:		537,285.00
			EWT 2% 9,594.38		
			GMP 5% 23,985.94		33,580.32
					503,704.68
			PR # 18-0093 dtd. 04/02/18 Cor/Mar		

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. 0016-2015 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 premise 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.
- 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:	Php537,285.00	APPROVED:
MARILOU M. NAVARROZA Division Chief		RENNA GRACIE DEL SOCORRO Fiscal Controller III	MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COS: 231K Expense Code: 6029901002 Budget: 9,537,285.00 Remarks:			
Received copy of J.O on 10-11-18			CONFORME: Gina Villanueva Print Name and Signature of Supplier/Representative