

SBAC-PS-14

Supplier	CVG FOOD CORPORATION	Job Order No.:	18-10-105
Address	2/F CVJ Clubhouse #70 Eagle St. New Marikina Subd. Marikina City	Date:	October 3, 2018
Tel.Fax No.	646-6410	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	CATERING SERVICES TO CONDUCT OF WORKSHOP ON THE ENHANCED PHILHEALTH AGENTS RECEIPT MANAGEMENT (PARMM)" No. of Batches: 2 Batches 1st Batch - October 23, 2018 - 36 pax 2nd Batch - October 24, 2018 - 34 pax Meals : AM/PM Snacks & Lunch (inclusive of free flowing coffee and one round ice tea for lunch Venue : HRD Training Room	45,500.00	45,500.00
					45,500.00
			LESS:		
			EWT 2%	812.50	
			GMP 5%	2,031.25	2,843.75
					42,656.25
			18-0501 dtd. 09/26/18 Treasury		

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. Warranty Security of 1% of gross amount (Section 62. Warranty 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:	Php45,500.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III 10-097 <i>[Signature]</i> LYNIE S. ARCENAS Fiscal Controller III \$ 45,500.- Within the COB: 2018 Expense Code: 5029999005 / STAB 4 Budget: \$ 45,500 - Treasury Dept. Remarks:		<i>[Signature]</i> MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative	
Received copy of J.O on <u>November 10, 2018</u>		CONFORME: Print Name and Signature of Supplier/Representative	