

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

Supplier **REMILYN R. BALANE PRINTING SERVICES** Job Order No.: **18-10-106**
Address **2248 Onyx St., San Andres Bukid, Manila** Date: **October 3, 2018**
Tel.Fax No. **562-0796** Terms of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **30 calendar days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	64	sets	2018 GCAA Basketball & Volleyball Uniforms Basketball Uniform	900.00	57,600.00
2	15	sets	Volleyball Uniform	1,000.00	15,000.00
					72,600.00
LESS:					
EWT 2% 1,296.43 ✓					4,537.50
GMP 5% 3,241.07 ✓					68,062.50
18-0500 dtd. 09/24/18 CAG					

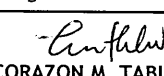
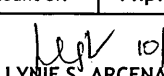
Terms & Conditions:

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:	Php72,600.00
 CORAZON M. TABULAO Fiscal Controller III	 LYNIE S. ARCENAS Fiscal Controller III	
Within the COB: 2018	ABCH 2018-09-347	
Expense Code: 5029/9/8002 78	CPDA 2018-1925	
Budget: 72,600.00	2018-1926	
Remarks: Other HKTG Act	2018-1767	
ABCH 2018-09-347		
dtd. 9/19/18		

APPROVED:

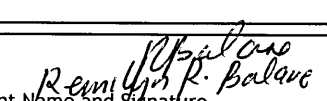

MARY ANN A. MALINIS

Head, SBAC
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:

Received copy of J.O on

October 10, 2018


Print Name and Signature
of Supplier/Representative