

JOB ORDER

Supplier MCRG TRADING Job Order No.: 18-10-110  
Address Unit D. 844 President Ave. Teoville Subd. BF Parañaque City Date: October 15, 2018  
Tel.Fax No. 239-2426 Terms of Payment: On Account  
Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 working days upon approval of final proof. upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	5,000	pcs	FOLDABLE FAN Specs: Color : White Material : Nylon 190T Size : 25cm (diameter) Process : Screen printed R 2/G 159/B 17 & HEX# 029F11 Packaging : with individual polybag To be packed 200 pcs/bundle	15.00	75,000.00
			LESS: EWT 2% 1,339.29 GMP 5% 3,348.21		75,000.00 4,687.50 70,312.50
			18-0447 dtd. 09/03/18 CorMar		

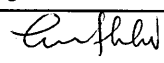
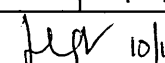
Terms & Conditions:

- 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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

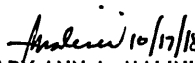
Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php75,000.00
 CORAZON M. TABULAO Fiscal Controller III	 LYNNE S. ARCENAS Fiscal Controller III	
Within the COB: <u>2016</u>	<u>10/16/18</u>	
Expense Code: <u>5029901002</u>	<u>75,000.-</u>	
Budget: <u>775,000 / COR-MAN</u>	<u>ABC # 2018-08-288</u>	
Remarks: <u>Recd 10/18-08-288</u>	<u>10/17/18</u>	


APPROVED:

  
MARY ANN A. MALINIS  
Head, SBAC  
HEAD OF THE AGENCY  
or Authorized Representative

CONFORME:

Received copy of J.O on

October 17, 2018

  
Print Name and Signature  
of Supplier/Representative