## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 709 CityState Center Bldg.

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735

JOB ORDER
(Non-Inventoriable Items)

SBAC-PS-14

Supplier	VP	G COR	PORATION	Job Order No.: 18-10-113				
Address	70 A	. Mabini S	t. J.P. Rizal Mandaluyong City		Date: October 22, 2018		r 22, 2018	
Tel.Fax N	No. 531	531-9549		Terms of Payme		On Account		
Supplier Registered with:		ed with:	PHILHEALTH		Mode of Procurement:	Small Value Procurement		
Plea	se delive	r to this c	office withina	s per schedule	upon ap	proval of the f	ollowing	
NO.	QTY	UNIT	SER	VICE DETAILS		UNIT PRICE	TOTAL AMOUNT	
1	1	LOT	CATERING SERVICES TO CONE PHILHEALTI	DUCT OF CONTRO H REGIONAL OFFI			59,800.00	
			Venue: Training Room 1402					
			1st Batch, Oct. 25, 2018 = 46 p	oax (AM/PM Snac	k & Lunch)			
			2nd Batch, Oct. 26, 2018 = 46 pax (AM/PM Snack & Lunch)					
							59,800.00	
		1						
				LESS: EWT 2	% 1,067.86 <b>/</b>			
				GMP 5			3,737.50	
			PR #	-			56,062.50	
			18-0538 dtd. 10/15/18	Comptrollership				
day of 1 2. If the dinave be 3. Deliver at least (MWF) 4. Deliver 5. Defective With pr 6. The country which is from an where so their off 7. Retenting the country of the c	the delay a ate of receivers are the contraction of the attwo (2) day. All item(s) y Receipt we, incomprovision for tracting provision for tracting provision, such gift is deemed by person, such gift is dee or influence.	as liquidate eipt of the yed by a repove item(ays before s) shall be and Sales patible or raback-uparties uncorporate group or a signer of the	enalty in an amount equivalent to ed damages. Job Order (J.O.) by the dealer is expresentative either through fax or is) shall be made within the presc the delivery. Use of elevator shall delivered and accepted by the Post Invoice shall be required for one non-compliant of goods as to spep unit in case of repair. Dertake to comply with Office ordered into this Contract. No Philhea association, or juridical entity, when the course of official duties or which actions of directors or employees, as amount (GPPB Resoution No. 3	not indicated, it share re-mail bribed schedule datall only be from 09:0 SMD at 15th Floor, time complete delectification when quell the personnel shall either from the publich in connection vor create the appendict of the public of the pub	es. Supplier are advised of the supplier are supplier are supplier as a supplier are supplier are supplier as a supplier are supp	to inform Procure to 3:00 p.m. dur tr. Bldg., Pasig C treturned at the thealth No Gift P ot, directly or inditioner, on or off the	acknowledge to ement Section ing Mon/Wed/Fricity. time of delivery. olicy (Revision 1) rectly, any gift ne work premises functions of	
Certified Budget Available:		e:	Funds Available in the amount of:	Php59,800.00	APPROVED:			
	-	Cunt	bh	UN 10/24/18	1			
	Fiscal Controller III Fiscal Controller III					Healine 10	אמן מר	
Within the COB: 2018						RYANN A. MALINIS / Head, SBAC		
Expense Cod Budget: ĸemarks:		0201999 7 (802) 1260 C	1005 /shb#10 omptrollerchip (P) 1 2018			D OF THE AGENCY orized Representati	ve	
			/N/m	10-25-6	THE PROPERTY OF THE PROPERTY O			

Received copy of J.O on

Print Name and Signature of Supplier/Representative