## REPUBLIC OF THE PHILIPPINES hilippine 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	APERTURA ENTE	RPRISES	_ Job Order No.: _	18-10-115		
Address	12F Regus Times Plaza Bldg. U.N. Ave. cor Taft Ave. Ermita Manila			Date:	October 23, 2018	
Tel.Fax No.			T	 erms of Payment: _	On Account	
Supplier Registered with:		PHILHEALTH	Mode	of Procurement:		
Please o	deliver to this office w	ithin	30 Calendar days	upon app	roval of the following	

Plea	se delive	to this o	ffice within 30 Calendar days upon ap	proval of the f	ollowing
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	CONSTRUCTION OF FILE CABINET & DRIVER'S LOCKER	770,654.95	770,654.95
			Fixed Cabinet (Room 1402)		
			Fixed Cabinet (Room 1508)		
			Driver's Locker (Room 1508)		
			Fixed Cabinet (Room 1511)		
			Fixed Cabinet (Room 1711)		
			One (1) year warranty		
					770,654.95
			LESS:		
			EWT 2% 15,413.10		
			GMP 5% 38,532.75		53,945.85
			PR#		716,709.10
			17-0320 dtd. 04/20/17 PRID		

## **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.

7. Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

- 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.

	,	Very truly yours,			
.10-670			ELY E. ROXAS Administrative Officer III		
Certified Budget Available:	Funds Available in the amount of:	Php770,654.95	APPROVED:		
Within the COB: 22/17 EI	Chief 1 10 % Fiscal  (O)  (Chowlold longer remer)	Controller III	MARY ANN A. MALINIS  Head, SBAC  HEAD OF THE AGENCY  or Authorized Representative		
Received copy of J.O	on 11-14-7018	Mr. Tw.	Print Name and Signature of Supplier/Representative		