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

(Non-Inventoriable Items)

Supplier	KNIT & TUCK ME	RCHANDISING	Job Order No.:	18-11-123 November 9, 2018	
Address	L2 B4 Ocean Park, S	auyo, Quezon City	Date:		
Tel.Fax No.	455-8305		Terms of Payment:	On Account	
Supplier Reg	istered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement	
Please o	leliver to this office	20 working days	• • •	proval of the following	

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1 20		pcs	PROCUREMENT OF CORPORATE JACKET FOR TASK FORCE PAIMS	850.00	17,000.00
			SPECS:		
			Material: Microfiber with Geena Silk Lining		
	Color: Green (Pantone 364C) = RO, G73, BO: G1122: while color		Color: Green (Pantone 364C) = RO, G73, BO: Gray = R 122, G-1 122: while color	122, B	
		Embroidered Philhealth logo (infront) , (3) inches wide			
			Embroidered Phihealth Website (at the upper back), Font: Centr Gothic Bold, Width: 5 inches, Height: 0.5 inches, Printed Task forc PAIMS at the back, front: Helvetica Neue Bold, Width: 9 inches		
			LESS:		17,000.0
			EWT 2% 303.57	7	
			GMP 5% 758.93	3 .	1,062.5
į					15,937.5
			PR #		
			17-0738 dtd. 11/10/2017 Formal Sector, MMG		

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

			Administrative Officer III
Certified Budget Available: Funds Available in the am		Php17,000.00	APPROVED:
for: There of CORAZON M. T. Fiscal Contro		LYNIE S. ARCENAS Fiscal Controller III	MARY ANN A. MALINIS
Within the COB: 20/7 FV Expense Code: 5D24QV V Budget: 77 VV - W Expense Code: 4 V7 VV - W Expense	De 12 1 towner sufer	P 17,000.	Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O or	1	CON	FORME: RENAUS TIMES BATTER 11-19-18 Print Name and Signature
			of Supplier/Representative