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

10E ORDER (Non-Inventoriable Items)

Address GTG Bldg, unit 7, St Francis v. Canilalay, Biñan el.Fax No. 710-3310			7, St Francis v. Cantaloy, Biñan Loguna	Order No.:_ Date:_		
				Terms of Payment:		On Account
upplie	Register	ed with	PHILHEALTH Mode of Proc	curement:_	Small Value	Procurement
Ple	ose deliv	er to thi	s office within 15 working days	upon ap	proval of the	following
NO.	Ġπ	זאט	SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT
1	1	lol .	ROLLER BLINDS INCLUDING INSTALLATION For Room # 203		145,484,85	145,484.1
			204 205 -			145,484.)
				97.94		
			GMP 5% 6,4°	94.86		9,092.8
			18-568 dtd. 10/25/18 PRID		 	136,392.0
If the de have be Delivery it least t (MWF).	ts of receiver receive of the about of the A	mpose p s liquidate pt of the e d by a re rve item(e s before shall be	enalty in an amount equivalent to 1/10 on one (1%) percent of the aid damages. Job Order (J.O.) by the dealer is not indicated, it shall be deemed presentative either through fax or e-mail Shall be made within the prescribed schedule dates. Supplier er the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. delivered and accepted by the PSMD at 15th Floor. Boom 1501.	received on f re advised to i n. and 1:30 to	he day it was at Inform Procuren	knowledge to nent Section
If the de have be Delivery it least to (MWF). Delivery Defective With pro- The con- thich is own any there is near office Retentic	ency strail in the delay as the	mpose p s liquidate of the d by a re we item(s before shall be not Sales atible or r s back-up files und corporate oup or as given in ti noe the a x of gros	Job Order (J.O.) by the dealer is not indicated, it shall be deemed presentative either through fax or e-mail.	received on to re advised to in, and 1:30 to Citystate Ctr., in ode. ejected and re- ation of Philine d, or accept, a ctor, at anytim cotton which in profilet of intere- 9184).	he day it was an inform Procurer 3:00 p.m. durin Bidg., Pasig City of the tire aith No Gift Politicetty or Indirectly or Indirectly or Indirectle, on or off the	sknowledge to nent Section g Mon/Wed/F /. ne of delivery cy (Flevision ctly, any diff
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709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER (Non-Inventoriable Items)

Supplier	KAV & JOHNRAY MARKE	TING HOME & OFFIC	E INTERIORS	Job Order No.:	18-11-131
Address	GTG Bldg. unit 7, St Francis v. Co		Date:	November 16, 2018	
Tel.Fax No.	710-3310	Terms of Payment:		On Account	
Supplier Reg	gistered with:	PHILHEALTH	Mode o	f Procurement: _	Small Value Procurement
Please	deliver to this office within	15 worki	ng days	upon ap	proval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	ROLLER BLINDS INCLUDING INSTALLATION	145,484.85	145,484.85
			For Room #		
			203		
			204		
			205		145,484.85
			206		- ,
			207		
			1706		
			1709	·	
			Note: (1) One year from the date of delivery		
İ			Other Info. As per Approved TOR LESS:		
			EWT 2% 2,597.94		
			GMP 5% 6,494.86		9,092.80
			PR#		136,392.05
			18-568 dtd. 10/25/18 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.
- 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,

			ELY E. ROXAS Administrative Officer III
Certified Budget Available:	le: Funds Available in the amount of: Php145,484		APPROVED:
CORAZON M. Fiscal Cont		LYNIE S. ARCENAS Fiscal Controller III	JOSEPH O. VERGARA HEA/OIC-VP
Expense Code: Budget: kemarks:			HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O	on	CONF	ORME: Print Name and Signature
			of Supplier/Representative