## REPUBLIC OF THE PHILIPPINES Thilippine 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	VPG CORPORA	ATION	Job Order No.:	18-11-132 November 20, 2018 On Account	
Address	70 A. Mabini St. J.P.	Rizal Mandaluyong City	Date:		
Tel.Fax No.	531-9549		Terms of Payment:		
Supplier Reg	istered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement	

Please deliver to this office within

as per schedule

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	CATERING SERVICES TO CONDUCT ACTIVITY FOR DISABLED CHILDREN ENTITLED "THESE ABLED" CHILDREN AND PHILHEALTH FRIENDSHIP GAMES, IN CELEBRATION OF THE 40TH NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK	150,000.00	150,000.00
			VENUE: YNARES SPORTS ARENA, PASIG		
			No. of Persons : 200 pax		
			Other info: AM/PM Snack & Lunch		
			Date: December 20, 2018		
			@ 750/pax		
					150,000.00
			LESS:		
			EWT 2% 2,678.57		
			GMP 5% 6,696.43		9,375.00
			PR #		140,625.00
			18-0598 dtd. 11/08/18 BDRD		

## 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,

4 9 - 4 9 9			ELY E. ROXAS	
			Administrative Officer III	
Certified Budget Available:	Funds Available in the amount of:	Php150,000.00	APPROVED:	
CORAZON M. T	hlul ABULAO L	PLA 11/22/18 WHIE S. ARCENAS		
Fiscal Control		scal Controller III	JOSEPH O. VERGARA  Head, SBAC  HEAD OF THE AGENCY  or Authorized Representative	
Within the COB: 2018 Expense Code: 4 100 00 Budget: 4 100 00 - B kemarks: 4	The Acas of the control of the contr	2018 - 07-213 2018 - 2465		
Received copy of J.O on	Lany Alder	10 11 23 CON	FORME:  Print Name and Signature of Supplier/Representative	