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 VPG CORPORATION		Job Order No.: _	18-11-133	
Address	70 A. Mabini St. J.P	. Rizal Mandaluyong City	Date:	November 20, 2018
Tel.Fax No.	531-9549		Terms of Payment:	On Account
Supplier Registered 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 OF CERTIFICATE COURSE ON ICD-10 CODING IN THE NCR ON DECEMBER 3-7, 2018	147,000.00	147,000.00
		1	VENUE: SHIA TRAINING ROOM		
			No. of Persons: 49 pax		
			Other info: AM/PM Snack & Lunch		
			Date: December 3-7, 2018		
			@ 600/pax		
					147,000.00
			LESS:		
			EWT 2% 2,625.00		
			GMP 5% 6,562.50		9,187.50
			PR #		137,812.50
			18-0621 dtd. 11/13/18 SHIA		

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,

a a _ / 1 N			ELY E. RUXAS
11-410			Administrative Officer III
Certified Budget Available: Funds Available in t	ne amount of:	Php147,000.00	APPROVED:
Within the COB: Expense Code: Budget: Kemarks: Within the COB: Expense Code: Budget: Kemarks: Within the COB: ICD-IV [SHIA Trust Fund 2040 101012 (Ett 2990 1002) IAT 1001- WI 11-21-18	Fisca	16 10-429 18 - 2304	JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O on Lan	R. Apu	nd 11/23/20	ORME: Print Name and Signature of Supplier/Representative