

ATTENTION MIL. JAY

Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. 3rgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

JOB ORDER

SBAC-PS-14

Supplier **CAL-FIL APPRAISAL AND MANAGEMENT, INC.**Job Order No.: **18-11-136**

Address Unit 1001 Bldg 28 Palmdale Hts. Condo. 8505 Sandoval Ave.

Date: **November 26, 2018**Tel/Fax No. **634-8980**Terms of Payment: **On Account**Supplier Registered with: **PHILHEALTH**Mode of Procurement: **Small Value Procurement**

Please deliver to this office within

15 Calendar Days

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	3	lot	PROPERTY APPRAISAL (1st Appraisal) • East Ave. Lot 17, 230.30 sq.m. • Quezon City Lot (NHA Lot 1) - 145.00 sq. m. • Bonifacio Global City Lot - 4,355.00 sq. m. Scope of Work 1. Determine property inclusions and exclusion 2. Conduct on actual inspection of the property 3. Examine the available property records to determine the character, quality and conditions of the property 4. Conduct an investigation of the prevailing market condition and value of surrounding similar properties with supplemented and informations. 5. Conduct thorough analysis of gathered important data and pertinent factors and apply usual accepted valuation principles and methodology in the appraisal of property. 6. Submit two (2) copies of appraisal report of the property showing its present fair market value and fair rental value	20,000.00	20,000.00
LESS:					20,000.00
EWT 2% 357.14					1,250.00
GMP 5% 892.86					18,750.00
18-0566 dtd. 10/25/18 PRID					

Terms & Conditions:

- 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.
- 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
- 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 (MAF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Retelation 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.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9164).

Very truly yours,

ELV E. ROXAS

Administrative Officer III

APPROVED:

JOSEPH O. VERGARA

Head, SBAC
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:

DANILLO B. EN66
Print Name and Signature

Received copy of J.O on

Dec 3, 2018

Certified Budget Available:	Funds Available in the amount of:	Php20,000.00
 CORAZON M. TABULAO Fiscal Controller III		
 LYNIE S. ARCENAS Fiscal Controller III		
Within the COB:	2018	
Expense Code:	51120702001	
Budget:	20,000	
Remarks:	1 pny	

JOB ORDER

Supplier **CAL-FIL APPRAISAL AND MANAGEMENT, INC.** Job Order No.: **18-11-136**
Unit 1001 Bld.g 28 Palmdale Hts. Condo. 8505 Sandoval Ave.
Address Pinagbuhatan, Pasig City Date: **November 26, 2018**
Tel.Fax No. 634-8980 Terms of Payment: **On Account**
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Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php20,000.00
<div><div>CORAZON M. TABULAO Fiscal Controller III</div><div>LYNIE S. ARCENAS Fiscal Controller III</div></div>		
<div>Within the COB: Expense Code: Budget: Remarks:</div>		
<div>APPROVED: <div>JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative</div></div>		
CONFORME:		
<div>Received copy of J.O on</div> <div>Print Name and Signature of Supplier/Representative</div>		