

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

**JOB ORDER**

SBAC-PS-14

Supplier **CELER APPRAISAL INC.** Job Order No.: **18-11-137**  
 Address **Unit 27 Jacinto Plaza, 58 amang Rodriguez Ave., Santolan, Pasig** 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	<b>PROPERTY APPRAISAL (2nd Appraisal)</b> • East Ave. Lot 17,230.50 sq.m • Quezon City Lot (NHA Lot I) - 145.00 sq. m. • Bonifacio Global City Lot - 4,355.00 sq. m. <b>Scope of Work</b> 1. Determine property inclusions and exclusion 2. Conduct an 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  LESS: EWT 2% 496.43 / GMP 5% 1,241.07 /  18-0566 dtd. 10/25/18 PRID	27,800.00	27,800.00
					27,800.00
					1,737.50
					26,062.50

**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 (MWF). 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 (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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 8184).

11-497

Very truly yours,

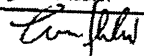

ELY E. ROXAS

Administrative Officer III

APPROVED:

JOSEPH O. VERGARA

Head, SBAC  
 HEAD OF THE AGENCY  
 or Authorized Representative

Certified Budget Available:	Funds Available in the amount of:	Php27,800.00
 CORAZON M. TABULAO Fiscal Controller III	 LYNIE S. ARCENAS Fiscal Controller III	
Within the COB: 2018		
Expense Code: 6020702001		
Budget: P 27,800.00		
Remarks:		

CONFORME:

Received copy of J.O on

Print Name and Signature

12/3/18