

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 DACO SALES CORPORATION Job Order No.: 19-02-002  
 Address No. S.F. Manalo St. Brgy Pinagkaisahan, Quezon City Date: February 13, 2019  
 Tel.Fax No. 726-6791 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement


Please deliver to this office within **as per schedule for one (1) year** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	15,000	cont.	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE CY 2019  Other Info. (5) gallon container Delivery: as per schedule for (1) year Term of Payment: On account/Monthly Billing	33.00	495,000.00
			LESS:		495,000.00
			EWT 2% 8,839.29		30,937.50
			GMP 5% 22,098.21		464,062.50
			PR # 19-0007 dtd. 02/01/19 PRID		

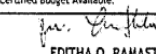
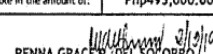
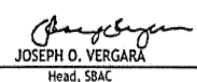
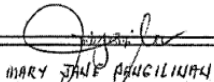
**Terms & Conditions:**

- 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 (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 (Retiteration 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.

Very truly yours,

  
**ELY E. ROXAS**  
 Administrative Officer III

02-180

Certified Budget Available:	Funds Available in the amount of:	Php495,000.00	APPROVED:
 EDITHA O. RAMASTA Fiscal Controller IV	 RENNA GRACE P. DEL SOCORRO Fiscal Controller III		 JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>22119</u>	Expense Code: <u>SD 20201001 / SB 2010</u>		
Budget: <u>495,000.00</u>	Remarks: <u>cont. 2/13</u>		
Received copy of J.O on <u>Feb 28, 2019</u>			CONFORME:  MARY JANE AGUILAR Print Name and Signature of Supplier/Representative