

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

SBAC-PS-14

J O B O R D E R
 (Non-Inventoriable Items)

Supplier AMERICAN TECHNOLOGIES, INC. Job Order No.: 19-02-003
 Address #5 Ideal cor. Mc Collough St. Brgy. Addition Hills, Mandaluyong City Date: February 14, 2019
 Tel.Fax No. 584-0000 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 (1) year upon approval of the following

Note: As per Terms of Reference

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	MONTHLY COMPREHENSIVE MAINTENANCE OF FIVE (5) UNITS PACU UNITS LOCATED AT DATA CENTER FOR (1) ONE YEAR - CY2019 Note: 67,500/month	810,000.00	810,000.00
			Less:		
			EWT 2% 14,464.29 /		50,625.00 /
			GMP 5% 36,160.71 /		759,375.00 /
			PR # 19-0021 dtd. 02/06/19 ITMD		

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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

02-211

Certified Budget Available:	Funds Available in the amount of:	Php810,000.00	APPROVED:
<i>[Signature]</i> MARILOU M. NAVARROZA Division Chief	<i>[Signature]</i> RENNA GRACE P. DEL SOCORRO Fiscal Controller III		<i>[Signature]</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 5021305001 / 8th ID	Budget: 540,000	Remarks: <i>[Handwritten]</i>
Received copy of J.O on <i>[Signature]</i> 2-18-19			CONFORME: Print Name and Signature of Supplier/Representative