

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: GAMMA PRO LIGTHS & SOUNDS RENTAL Job Order No.: 19-03-010
 Address: Lot 7 Block 42 San Antonio Ave. Valley Parañaque City Date: March 12, 2019
 Tel.Fax No. 791-9110 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 13-Mar-19 upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF EMPLOYEES DAY		84,000.00
	1	unit	Specs: LED Wall (9 ft x 12 ft)		
	4	units	Power oe passive main speaker		
	2	units	Subwoofer speakers		
	2	units	Monitor Speakers		
	1 to 2	unit	Amplifiers (for passive speakers		
			Digital onalag mixers with built-in effects, compressor, gates, equalizer, etc		
	3	units	Vocal microphone		
	3	units	wireless microphone		
	3	units	Boom microphonw stands		
	15	units	lapel microphone		
			Laptop		
			Note : as per approved Term of Reference		
			LESS:		84,000.00
			EWT 2%	3,750.00	
			GMP 5%	3,750.00	
			PR #		7500.00
			19-0057 dtd. 02/22/19 HRD		72,500.00

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.
- Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

Very truly yours,

[Signature]
ELY E. ROXAS
 Administrative Officer III

03-192

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php84,000.00	APPROVED: <i>[Signature]</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
CORAZON M. TABULAO Fiscal Controller III	LILIA B. GARRIDO Fiscal Controller III	
Within the COB: <i>[Signature]</i>	Expense Code: <i>[Signature]</i>	CONFORME: <i>[Signature]</i> TUNNES 3/12/19 Print Name and Signature of Supplier/Representative
Budget: <i>[Signature]</i>	Remarks: <i>[Signature]</i>	
Received copy of J.O on <i>[Signature]</i>		