

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

SBAC-PS-14

JOB ORDER
 (Non-Inventoriable Items)

Supplier **PIONEER HOME INDUSTRIES CORP.** Job Order No.: **19-04-022**
 Address 13 De Jesus St. SFDM, Quezon City Date: April 3, 2019
 Tel.Fax No. 373-1824 to 26 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

**35 working days including (7) days
 presentation and approval of
 sample**

Please deliver to this office within _____ upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	700	pcs	PROCUREMENT OF KATSA BAGS Specifications: Material : Katsa with nylon strap Color of Bag : White Color of the Strap : Green Size : 16 inches (W) x 15 inches (H) x 2 inches (Depth) Printing : One color print of text Text of Printing : I am PhilHealth, I secure, I cover, I protect Packaging : Individual wrapped in plastic poly bag Note: Warranty : (30) working days after complete delivery LESS: EWT 2% 1,250.00 GMP 5% 3,125.00 PR # 19-0114 dtd. 03/20/19 SHIA	100.00	70,000.00
					70,000.00
					4,375.00
					65,625.00

Terms & Conditions:




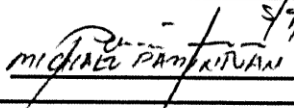
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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,

04-070

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php70,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III		 JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>Q3 2019</u>	Expense Code: <u>5024901002 / 810012</u>	Budget: <u>70,000.00</u>	Remarks: <u>Chargeable to SHIA</u> <u>AC 4/3/19</u>
Received copy of J.O on <u>3/7/19</u>  MICHAEL PANFRUTUAN		CONFORME: Print Name and Signature of Supplier/Representative	