

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

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

Supplier **CRISTANELLE INTERNATIONAL INC.** Job Order No.: **19-06-044**
 Address UGFC-4A, Classica 1 Condo. 112 H. V. Dela Costa St., Salcedo Vill. Makati Date: June 3, 2019
 Tel.Fax No. 893-4188 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

**30 working days after approval of
 sample and an additional (7)
 working days for 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	2,000	pcs	<p style="text-align: center;">PROCUREMENT OF PILL BOX</p> <p>Specs: Material : Plastic Color : Transparent, white Size: 6.12 inches (L) x 1.8 inches (W) x 1.5 inches (H) Printing : Full color print of PhilHealth logo size of PhilHealth logo: 2.45 inches (W) x 0.9 inches (H) Note: 30 calendar days upon complete delivery</p> <p style="text-align: right;">LESS: EWT 2% 1,053.57 GMP 5% 2,633.93</p> <p>PR # 19-0179 dtd. 04/03/19 CorMar</p>	29.50	59,000.00
					59,000.00
					3,687.50
					55,312.50


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


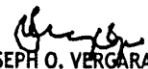


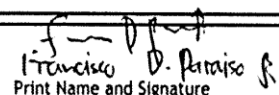
Very truly yours,

06-028

JO 06-003


ELY E. ROXAS

Administrative Officer III

Certified Budget Available: 	Funds Available in the amount of: <u>Php59,000.00</u>	APPROVED:  JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
CORAZON M. TABULAO Fiscal Controller III 	LILYN R. GARRIDO Fiscal Controller III 	
Within the COB: <u>2019</u>	Expense Code: <u>024901002 (MOB)</u>	CONFORME:  Francisco D. Paraiso Print Name and Signature of Supplier/Representative
Budget: <u>59,000.00</u>	Remarks: <u>charged to COR MAR</u>	
Received copy of J.O on <u>C/10/19</u>		