

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: **PIO MARKETING** Job Order No.: **19-06-055**
 Address: Unit K, Royal Garden Compound 992 San Andres St., Malate, Manila Date: June 20, 2019
 Tel.Fax No. 523-8094 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within **10 working days** upon approval of the following


NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	350	pcs.	PROCUREMENT OF NHSM IDENTIFICATION CARD Specs: Size : 10cm x 13.5cm Material: PVC (there must be an allotted space at the front where can write the name od the participant) Front - ID; Back - Directory With Lanyard (color green - no print) Print: 2-side print in full color	90.00	31,500.00
			LESS:		31,500.00
			EWT 2% 562.50		1,968.75
			GMP 5% 1,406.25		29,531.25
			PR # 19-0193 dtd. 06/06/19 Cormar		

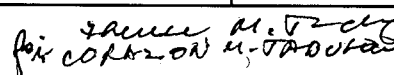


Terms & Conditions:

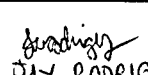
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

CS-116
 JO 06-037

Very truly yours,


ELY E. ROXAS
 Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php31,500.00	APPROVED:
 Fiscal Controller III		 LILIA R. GARRIDO Fiscal Controller III	 JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019		
Expense Code:	5029901002 (MPG)		
Budget:	P 31,500		
Remarks:	0000 on 6/20		

Received copy of J.O on	 JAY RODRIGUEZ 6/24/19	CONFORME: Print Name and Signature of Supplier/Representative
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