

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 AZITSOROG, INC. Job Order No.: 19-08-080
 Address 103 Gloria St. cor. Ortiga Ext. Ave., Marick Subd. Cainta, Rizal Date: August 19, 2019
 Tel.Fax No. 800-5375 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement


Please deliver to this office within **30 working days** upon approval of the following
 and additional (7) calendar days for the presentation and approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	pcs.	PROCUREMENT OF USB STYLUS PEN Specs: Inclusion: 3 in 1 Touch Screen Stylus, Refillable ballpoint pen, USB Flash Drive Interface Type: USB 3.0 Readubg Speed: Reading and writing speed 5gbps (640 mbps) Capacity : 16GB Material : Metal Case : Acrylic Case Print : With full color print of PhilHealth logo on the pen's barrel Warranty: 30 calendar days upon complete delivery	325.00	487,500.00
			LESS:		487,500.00
			EWT 2% 8,705.36		30,468.75
			GMP 5% 21,763.39		457,031.25
			PR # 19-0328 dtd. 07/02/13 Cormar		

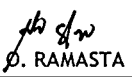


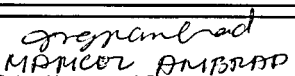
Terms & Conditions:

- 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.

very truly yours,


JOSEPH O. VERGARA
 Head, SBAC & Procurement

108-338

Certified Budget Available:	Funds Available in the amount of:	Php487,500.00	APPROVED:
 EDITHA O. RAMASTA Fiscal Controller III		 RENNA GRACE DEL SOCORRO Fiscal Controller III	 RUBEN JOHN A. BASA Chief Operating Officer - COO HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019 Expense Code: 5029901022 (MPE) Budget: P 487,500- remarks: changed to CORMAR		
Received copy of J.O on <u>Aug. 27, 2019</u>			CONFORME:  MARICOR AMBRADO Print Name and Signature of Supplier/Representative