

JOB ORDER
 (Non-Inventoriable Items)

Supplier: TANJER ENTERPRISES Job Order No.: 19-10-085
 Address: 1104 Tower B Antel Seaview Tower Condominium, Pasay Date: October 1, 2019
 Tel.Fax No. 881-8656, 834-7821 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	pcs	PROCUREMENT OF MINI GOLF UMBRELLA Specs: Material : Pongee with piping Ribs & Shafts: Fiber Glass Handle: Plastic bike grip Color: Gold & White, Alternate/R170 G148 B1/#aa9401 4 panels white with full color printing of PhilHealth Logo and 24th Anniversary Logo (alternate) Size of Philhealth logo for printing: Height 3.69 inches/Width-10 inches Packaging: Individual plastic polybag LESS: EWT 2% 6,664.29 GMP -5% 16,660.71 PR # 19-0390 dtd. 08/22/19 CorMar	248.80	373,200.00
					373,200.00
					23,325.00
					349,875.00

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 acknowledged 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.

00-71019

Very truly yours,

Joseph O. Vergara
JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php373,200.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller III <i>fi</i>		PRENNA GRACE DEL SOCORRO Fiscal Controller III	
Within the CDB:	2019 Expense Code: <u>5024901002 (MPB)</u> Budget: <u>1,373,200.00</u> Remarks: <u>Change + CORRECT</u>		
Received copy of J.O on <u>PCX</u> <i>Relay</i> <u>10-2-19</u>			CONFORME:
			Print Name and Signature of Supplier/Representative