

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 VPG CORPORATION Job Order No.: 19-10-088
 Address 70 A. Mabini St. J.P. Rizal Mandaluyong City Date: October 7, 2019
 Tel.Fax No. 531-9549 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	CATERING SERVICES FOR THE "2019 SYSTEM WALKTRHU AND HANDS-ON TRAINING FOR COMMISSION ON AUDIT (COA) PERSONNEL Meals : AM/PM Snack & Buffet Lunch Venue : HRD Training Room (1402) Batch 1 : 43 pax - October 8, 2019 Batch 2 : 46 pax - October 9, 2019 Batch 3 : 43 pax - October 10, 2019 43 pax - October 11, 2019 LESS: EWT 2% 1,934.82 GMP 5% 4,837.05 PR # 19-0447 dtd. 09/25/19 FMS		108,350.00
					108,350.00
					6,771.87
					101,578.13

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 (MWWF). 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.

09-539
 10-100

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php108,350.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Dennis S. Mas</i> DENNIS S. MAS Acting EVP & COO, Concurrent SVP-MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 5029999005	Budget: #108,350 - OSUP-FMS	
Remarks: <i>10/8/19</i>			
Received copy of J.O on <i>Arthur Manjar</i>	CONFORME: Print Name and Signature of Supplier/Representative		