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## 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

## JOB ORDER

(Non-Inventoriable Items)

Supplier VPG CORPORATION			Job Order No.: _	19-10-091	
Address	70 A. Mabini St. J.P.	Rizal Mandaluyong City	Date:	October 11, 2019	
Tel.Fax No. 531-9549			Terms of Payment:	On Account	
Supplier Registered with: PHILHEALTH		PHILHEALTH	Mode of Procurement:	Small Value Procurement	
			<del>-</del>		

Please deliver to this office within

as per schedule

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS		TOTAL AMOUNT
1	1 ′	LOĪ	CATERING SERVICES FOR THE "CONDUCT OF AUDIT COMMITTEE MEETING"		32,000.00
			Meals : AM Snack & Buffet Lunch		
			Batch 1: 40pax - October 18, 2019		
			Venue : Boardroom - 1706		
					32,000.00
			LESS:		
			EWT 2% 571.43		,
			GMP 5% 1,428.57		2,000.00
			PR #		30,000.00
	1		19-0474 dtd. 10/09/19 CorSec		

## Terms & Conditions:

- 1. 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.
- 2. 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
- 3. 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.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. 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.
- 6. 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.
- 7. In all cases, the request for extension should be submitted before tha 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.

10-314		Very t	JOSEPH O. VERGARA  Head, SBAC & Procurement
Certified Budget Available:	Funds Available in the amount of:	Php32,000,00	APPROVED:

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Certified Budget Available:	Funds Available in the amount of:	Php32,000.00	APPROVED:
CORAZON M Fiscal Con  Within the COB: C) 20  Expense Code: S02990 Budget: 321000, remarks: Characalic t	TABULAO LIL troller III Fisc  NG 3002   Show 7	IA R. GARRIDO at Controller III	DENNIS S. MAS  Acting EVP & COO, Concurrent SVP-MSS HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O	on Office of	ronfeur CONF	ORME:  Print Name and Signature of Supplier/Representative