

**J O B O R D E R**

Supplier AVECILLA TRADING Job Order No.: 19-11-102  
 Address 825 Lot 19 St. Jude Homes Molino VII, Bacoar, Cavite Date: November 4, 2019  
 Tel.Fax No. 788-5617 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 final sample upon approval of the following

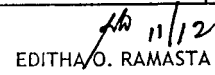


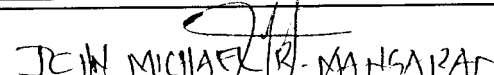
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	PCS	<b>PROCUREMENT OF BAMBOO FLASK</b> Specs: Materials: Bamboo with stainless steel liner lid Bamboo body and handle 18/8 stainless liner Size: H = 23cm, W = 7 cm Capacity 500 ml Printing: Full color print of Philhealth logo Size of Logo : H - 0.74 inch, W= 2 inches Packaging : Individual	319.00	319,000.00
			LESS:		319,000.00
			EWT 2% 5,696.43		19,937.50
			GMP 5% 14,241.07		299,062.50
			19-0491 dtd. 10/11/19 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.

11-049 19

Very truly yours,  
  
**JOSEPH O. VERGARA**  
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php319,000.00	APPROVED:
 EDITHA O. RAMASTA Fiscal Controller IV	 LILIA GARRIDO Fiscal Controller III		 <b>BGEN AUGUSTUS H DE VILLA MD AFP (RET)</b> Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>5029401072 (MPE)</u>	Budget: <u>319,000.00</u>	
Remarks: <u>changed to COR-MAR</u>			
CONFORME:	 <b>JEAN MICHAEL R. MANGARAN</b> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>10-10-19</u> Date