

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: SARDONYX TOURS AND TRAVEL Job Order No.: 19-11-103  
 Address: B4 L33 Emerald Hills, Subd. Sumulong Hi-way, Antonio Date: November 5, 2019  
 Tel./Fax No.: 913-5075 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	2	lot	<p align="center"><b>BUS RENTAL</b></p> <p>"Conduct of HFPS Forum, Year-End Assessment and General Assembly                      Pick-up: Citystate Center, Pasig to La Fayette Resort, La Union                      Date: 1st batch : Nov. 11, 2019 (6:00am)                      2nd batch: Nov. 12, 2019 (10:00 am)                      Pick-up: La Fayette Resort, La Union to Citystate Center, Pasig                      Date: Nov. 15, 2019                      Note:                      Package must include of Driver, Fuel, Toll Fee, Parking Fee,                      Driver's Meals, TV, DVD and Mic.</p> <p align="right">LESS:                      EWT 5% 10,714.29                      GMP 5% 10,714.29</p> <p>PR #                      19-0580 dtd. 10-31-19 OSVP-HFPS</p>	120,000.00	240,000.00
					240,000.00
					21,428.58
					<b>218,571.42</b>

**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*  
**JOSEPH O. VERGARA**  
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php240,000.00	APPROVED:
<i>Editha O. Ramasta</i> <b>EDITHA O. RAMASTA</b> Fiscal Controller IV	<i>Lilia R. Garrido</i> <b>LILIA R. GARRIDO</b> Fiscal Controller III		<i>Bgen Augustus H de Villa MD AFP (RET)</i> <b>BGEN AUGUSTUS H DE VILLA MD AFP (RET)</b> Acting Executive Vice-President and CCO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 50299050 (Exp. 11/30/19)	Budget: P240,000.00 = Nov 1 = 100,000.00 + Nov 2 = 140,000.00	
Remarks: CHANGED TO OSVP HFPS			

Received copy of J.O on <i>John Eleazar</i> <b>JOHN ELEAZAR</b> 11-7-19	CONFORME:	Print Name and Signature of Supplier/Representative
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