

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158

SBAC-PS-14

J O B O R D E R
 (Non-Inventoriable Items)

Supplier	<u>THE BRAIN COMPUTER CORPORATION</u>	Job Order No.:	<u>19-11-105</u>
Address	<u>Ayala cor. Metropolitan Avenue Bel Air Village, Makati City</u>	Date:	<u>November 5, 2019</u>
Tel.Fax No.	<u>897-3333</u>	Terms of Payment:	<u>On Account</u>
Supplier Registered with:	<u>PHILHEALTH</u>	Mode of Procurement:	<u>Small Value Procurement</u>

Please deliver to this office within 7-Nov-19 upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	RENTAL OF LED WALL, LIGHTS AND SOUNDS SYSTEM FOR THE CONDUCT OF "ONE PHILHEALTHY TEAM DAY" 8 units Line array speakers 8 units Delay Speaker 4 units Subwoofer Speaker 4 units of Monitor Speaker Amplifier for Passive Speakers Digital or Analog Mixer with 18-21 channels, built-in-effects, compressor, gates and equalizer 4 units each Wireless and Wired Microphone Microphone Stands Audio Laptop for Fun Fare 1 set CDJ player for Audio Playback 24 units LED Par Stage Lights and Effects 4 units Lighting Moving Heads (Beam 350), 1 unit Follow Spotlight 2 units Laser Lights, 1 unit Lights Controller, 2 units Smoke Machines 1 set LED Wall P6 9ft x12ft & 1 set Stage Riser 3ft/4ft/6ft.	110,000.00	110,000.00
LESS:					
EWT 5% <u>4,910.71</u>					
GMP 5% <u>4,910.71</u>					9,821.42
					<u>100,178.58</u>
PR #			19-0578 dtd. 10/31/19 HRD		

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 acknowledged 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 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:	Php110,000.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Bgen Augustus H. De Villa</i> BGEN AUGUSTUS H. DE VILLA AFP (RET) Senior Vice-President for Operation Services Concurrent Acting Executive Vice President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>04 2019</u> Expense Code: <u>50299/8009/5101/10</u> Budget: <u>110,000.00</u> Remarks: <u>Chargeable to HRD</u> <u>115119</u> <u>ABCH 2019-10-477/10-14-19</u>			

CONFORME:

Received copy of J.O of

FEED 11-679

Print Name and Signature
of Supplier/Representative