

J O B O R D E R

Supplier AVECILLA TRADING Job Order No.: 19-11-129
 Address 825 Lot 19 St. Jude Homes Molino VII, Bacoor, Cavite Date: November 27, 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 calendar days and an additional (7) working days for the presentation of approval of sample upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	PCS	PROCUREMENT OF USB BALLER Specs: USB 3.0 High Reading and Writing Speed Capacity : 16GB with full color print of Philhealth Logo Philhealth logo size: W = 0.8 inches, H = 0.29 inches Color: Violet (preferably pantone 667 c) Blue (preferably pantone 2915 c) Pink (preferably pantone 674 c) Green (preferably pantone 367 c) Peach (preferably pantone 178 c) Yellow (preferably pantone 123 c) Packaging : Individually packed in plastic polybag Warranty: (3) months upon complete delivery	277.00	277,000.00
			LESS:		277,000.00
			EWT 2% 4,946.43		17,312.50
			GMP 5% 12,366.07		259,687.50
			19-0640 dtd. 11/18/19 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.

Very truly yours,

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

Certified Budget Available:	Funds Available in the amount of:	Php277,000.00	APPROVED:
<i>11/18</i> EDITHA C. RAMASTA Fiscal Controller IV Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		<i>BGen Augustus H de Villa</i> BGEN AUGUSTUS H DE VILLA MD AFP (RET) Acting Executive Vice-President and CEO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>5019901002 CMPS</u>	Budget: <u>P 277,000.-</u>	Remarks: <u>changed to CORMAR</u>
CONFORME:	Signature over Printed Name and Position of authorized representative		Received copy of P.O.:
<i>John Michael R. Mangaray</i> JOHN MICHAEL R. MANGARAY			<u>11-12-19</u> Date