

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: ASIA SUMMIT CORPORATION Job Order No.: 19-12-134
 Address: 7B Lot 8 Blk. 58 Phase IV Rocarte St/ AFPOVAL Western Bicutan, Taguig Date: December 2, 2019
 Tel.Fax No. 839-0601 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) calendar days for the presentation and approval of sample upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	65	pcs	PROCUREMENT OF QUIZ BEE HOODIE JACKET Specs: Inclusions: with zipper, kangaroo pocket, ribbed cuff and hem waistband, jersey lined hood with draw cords Gender: Unisex fit Material: Brushing Style: Please attached design Liner Material: Cotton Feature: Breathable, anti-shrink Color: Light Grey Logo Print: Embroidery of PhilHealth logo/high density/digital Silkscreen of graphic (front) and texts (back) Packaging: Individual Polybag Warranty: (30) calendar days upon complete delivery LESS: EWT 2% 1,247.77 / GMP 5% 3,119.42 / PR # 19-0616 dtd. 11/07/19 Cormar	1,075.00	69,875.00
					69,875.00
					4,367.19
					65,507.81

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.

Very truly yours,

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

12-113

Certified Budget Available: <i>Completed</i>	Funds Available in the amount of: Php69,875.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III <i>For</i>	LILIA R. GARRIDO Fiscal Controller III	<i>Corazon C. Jaime</i> CORAZON C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expens. Code: 502990102 (MPE) T2	
Budget: ₱ 69,875.00	Remarks: changed to CORMAR	
Received copy of J.O on <i>12/11/19</i>	<i>Elena R. Cabrera</i> ELENA R. CABRERA 12/11/19	CONFORME: Print Name and Signature of Supplier/Representative