

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 **INNOVATIVE FINDS CORPORATION** Job Order No.: **19-12-137**
 Address 149 Tolention St., San Francisco Del Monte, Quezon City Date: **December 6, 2019**
 Tel.Fax No. 8411-2859 Terms of Payment: **On Account**

Supplier Registered with: PHILHEALTH Mode of Procurement: **Small Value Procurement**

(20) working days and an additional (7) calendar days for the presentation and approval of sample

Please deliver to this office within _____ upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2,000	pcs	PROCUREMENT OF COLLARED SHIRT FOR PARTNERS AND STAKEHOLDERS AS ANNIVERSARY GIVEAWAY Specs: Type: With collar Sizes: Assorted (Men's and Ladies Cut) Material: Cotton (65%, 35% polyester) Color: Blue as see in the design Philhealth Logo: 3 inches, embroidered: located at the front left side Anniversary Logo: Silkscreen, high density color Philhealth Website: 20cm; embroidered; located at the back Anniversary Logo: Silkscreen, high density color Packaging: Individually packed in plastic polybag Warranty: (2) months upon complete delivery	245.60	491,200.00
			LESS:		491,200.00
			EWT 2% 8,771.43 ✓		30,700.00
			GMP 5% 21,928.57 ✓		460,500.00
			PR #		
			19-0620 dtd. 11/07/19 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.

Very truly yours,

12-110

JOSEPH O'VERGARA
 Head, SBAC & Procurement

Certified Budget Available: <u>16</u>	Funds Available in the amount of: Php491,200.00	APPROVED:
EDITHA G. RAMASBA Fiscal Controller IV Division Chief	LILIA B. GARRIDO Fiscal Controller III	CORAZON E. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>502990 W72.C MP6</u>	
Budget: <u>P 491,200.-</u>	Remarks: <u>changed to CORMAR</u>	

CONFORME:

Received copy of J.O on Dec. 10 2019

Print Name and Signature
 of Supplier/Representative

MICHEL FELICIANO