

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: COTTON CITY MARKETING Job Order No.: JO24-03-038
 Address: Kilicao Daraga Albay Date: 20-Mar-24
 Tel. Fax No.: 9124844138 Term of Payment: CHARGE
 Supplier Registered w PHILGEPS Mode of Procurement: SVP

Please deliver to this office within 60 days from receipt hereof the following:

Item No.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	pcs	KONSULTA ROUND NECK SHIRT FOR MEMBERS * Materials: 70% Cotton, 30% Polyester * Color: White as seen in the attached design * Registrado na ako sa PhilHealth Konsulta (Front): 30 cm x 15 cm ; Screen Print * Magpa-PhilHealth Konsulta ka na din! (Back): 30 cm x 15 cm ; Screen Print * Packaging; Individual Polybag * Sizes: Assorted Small-300, Medium-350, Large-350,XL-300 2XL-100, 3XL-100 XXXXXXXXXXXX for PAU use	145.00	217,500.00
PR24-03-085, RFQ2024-03-087, AOC24-03-054				TOTAL	217,500.00

21 MAR 2024

COMMISSION ON AUDIT
PhilHealth RU V

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MAR 26 2024

OFFICE OF THE REGIONAL VP

Reminders:

- 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 acknowledged 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery.
- 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
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO). Consequently, Additional calendar days to submit for approval of text/sample will be added in the
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Note: This serves as a Notice to Proceed

REMINDER:
Please be reminded that the Corporation is implementing the "NO GIFT POLICY" (in compliance with R.A. No. 6713 and R.A. No. 3919)
For any violations of this policy or any unethical behavior from our officers and staff, please contact our Trunk

Very truly yours,

[Signature]
SHIRLEY S. VICTORIA
FC IV /Acting Chief, Mgt. Services Division

Certified Budget Available Funds Available in the amount of: <u>217,500</u> <i>[Signature]</i> LIZZETTE G. VILLANUEVA FC II /Budget Officer Designate	APPROVED: <i>[Signature]</i> ALBERTO C. MANDURIAO Regional Vice-President MAR 26 2024
With in the COB: <u>2024</u> Expense Code: <u>5059101001</u> Bdgct: <u>12 HTS</u> Remarks: <u>2024-03-0224</u>	
CONFORME: Received copy of J.O. on <u>3/27/24</u> Date	Signature over Printed Names of Supplier/Representative <i>[Signature]</i>

60108



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
ANST Building IV, Benny S. Imperial St., Legazpi City, Albay
(052) 820-5538 www.philhealth.gov.ph
PhilHealthBicol teamphilhealth

NOTICE OF AWARD

March 20, 2024

COTTON CITY MARKETING CORP.
P1 Barangay Kilicao, Daraga, Albay

MA'AM/SIR:

We are glad to notify you that your quotation for the **Procurement of Konsulta Round Neck Shirt for Members** with a total contract price of **Two Hundred Seventeen Thousand and Five Hundred pesos only (Php 217,500.00)** procured via *Negotiated Procurement - Small Value Procurement* under the Alternative Method of Procurement is hereby accepted.

Please be informed that we shall now process the Contract and we look forward for the signing and implementation of the contract which obligations should be executed at your end.

Very truly yours,


SHIRLEY S. VICTORIA
FC IV/ Acting Chief, Management Services Division

Conforme: 
COTTON CITY MARKETING CORP.
P1 Barangay Kilicao, Daraga, Albay

Date: 3/22/24