

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

PRID-PS-08

JOB ORDER

(Non-Inventoriable Items)

Supplier **GILCOR PRINTING PRESS**
Address **#15 San Ponciano St., san Antonio Homes, Culiati, Q.C.**
Tel.Fax No. **453-1836/455-0546/382-5761**
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-08-042**
Date: **August 14, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **10 working days**

upon approval of final sample

Note: Additional 5 working days to submit for approval of text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	200	pcs	PRINTING SERVICES FOR HI CARD POSTER Size: 18" x 24" Color: Full Color, one (1) side printing Process: Offset Stock: C2S 180 gsm (140 lbs) varnished with plastic lamination Others: Final study to be delivered by supplier in CD saved as Photoshop file (editable)	34.00	6,800.00
			LESS:		6,800.00
			EWT 2% 121.43		
			GMP 5% 303.57		425.00
				TOTAL:	6,375.00
			RIV # 12-0402 dtd. 06/21/12 OGVP-MRD - Eleanor P. Reyes		

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 Procurement Section at 15th Floor, Room 1503 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.
- 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).
- 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

Very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

Certified Budget Available:	Funds Available in the amount of:	Php6,800.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012	Expense Code: 863.00 (Printing & binding)		
Budget: 6,800	Remarks: change to our mng		
Received copy of J.O on 9/26/12			CONFORME:
			Print Name and Signature of Supplier/Representative