

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

PRID-PS-08

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier **DTM PRINT AND LABELS SPECIALIST, INC.**  
Address **605 Shaw Blvd., Mandaluyong City**  
Tel.Fax No. **294-6676 / 294-6683 / 277-9327 / Telefax No. 294-6675**  
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-09-048**  
Date: **September 5, 2012**  
Term of Payment: **On Account**  
Mode of Procurement: **Small Value Procurement**

**Office Order No. 0017, s. 2012**  
upon approval of final sample

Please deliver to this office within **14 working days**

Note: Additional 7 working days to submit for approval of text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	30,000	pcs	PRINTING SERVICES OF PHILHEALTH STICKERS FOR EMPLOYEES' PERSONAL VEHICLES AND OFFICIAL LAPTOPS Specification: Size: 3.5" x 1.3" Process and Color: Offset, Full Color Stock: Avery outdoor sticker (clear) Others: Supplier to layout text	1.37	41,100.00
2	250,000	pcs	PRINTING SERVICES OF PHILHEALTH STICKERS FOR PUVs (TAXIS, BUSES, TRICYCLE) Specification: Size: 5.25" x 2.6" Process and Color: Offset, Full Color Stock: Avery outdoor sticker (clear) Others: Supplier to layout text	1.50	375,000.00
LESS:					416,100.00
EWT 2% 7,430.36					26,006.25
GMP 5% 18,575.89					390,093.75
TOTAL:					
RIV #			12-0397 dtd. 06/20/12 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,

*for: Lolita V. Tuliao*  
**LOLITA V. TULIAO, CESO V**  
Senior Manager, PRID

Certified Budget Available: <b>863,714</b>	Funds Available in the amount of: <b>Php416,100.00</b>	APPROVED:
<b>EDITHA O. RAMASTA</b> Fiscal Controller IV	<b>WILLIE M. BUMACOD</b> Fiscal Controller IV	<b>OCTAVINO Q. ESQUERRA</b> Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>2012</b>	Expense Code: <b>863.00 (Printing &amp; binding)</b>	<b>SEP 07 2012</b>
Budget: <b>416,100</b>	Remarks: <b>change to OVP-MRD per PDR#</b>	
Received copy of J.O on <b>SEP. 07, 2012</b>		CONFORME: <b>SUBAIL CACAMIRIDIN</b> Print Name and Signature of Supplier/Representative

FAXED Sept. 7 2:45 pm