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BLIC OF THE PHILIPPINES Health Insurance Corporation

/09 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax: 637-3158

PRID-PS-08

upon approval of final sample

JOB ORDER (Non-Inventoriable Items)

Supplier	CATALOGUE SALES AND SERVICES, INC.		Work Order No.	12-12-063
Address	Unit 2B 1820 Leon gu	into St., Malate Manila	Date:	December 10, 2012
Tel.Fax No.	525-0315 / 524-7006		Term of Payment:	C.O.D.
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement
			Office Order No. 0017, s. 2012	

C.O.D.

TOTAL NO. QTY UNIT SERVICE DETAILS UNIT PRICE **AMOUNT** ONE (1) YEAR SUBSCRIPTION OF BLU PRINT MAGAZINE, 9 ISSUES/YEAR 2,149.20 2.149.20 2,149.20 LESS: 64.48 2,084.72 TOTAL: 12 - 170 RIV # 09/24/12 TFCCO - Jose Bernard B. Ogayre 12-0712

Terms & Conditions:

- 1. Initial issue shall be delivered on the first week of October 2012.
- 2. Delivery of the above item(s) shall be made weekly. All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503, Citystate Ctr. Bldg., Pasig City.
- 3. The supplier shall release "free items" during receipt of initial issue, if there is any.
- 4. Delivery Receipt shall be required for every issues delivered.
- 5. Defective copies/issues shall be rejected and returned at the time of delivery which shall be replaced immediately.

Very truly yours, CHERIE CARMEN B. DIVINA Division Chief, PRSMD Php2,149.20 APPROVED: Certified Budget Available Funds Available in the amount of: -tem blow GARRIDO ANI CORAZON M. TABULAO Fiscal Controller III FY 2014 HEAD OF THE AGENCY Expense Code SUBCOLLETION GAS or Authorized Representative Budget: Remarks: CONFORME: Received copy of J.O on Print Name and Signature of Supplier/Representative