

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. **12-12-074**
Date: **December 27, 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**
Note: Additional 5 working days to submit for approval of text/sample

upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	22,500	kit	RACE KIT INCLUDING ENVELOPE AND SHEETS INSERTS A. ENVELOPE - Material: Stock White (Matte) - Size: 11"x9" - Weight: 70 gsm - Text and Graphics in full color B. SHEET INSERTS - Material: Stock White (Glossy) - Size: 8.5"x11" - Weight: 80 gsm - Text and Graphics in full color LESS: EWT 2% 4,017.86 GMP 5% 10,044.64 12-043 RIV # 12-0968 dtd. 12/10/12 PhilHealth Run - Jennifer F. Enriquez	10.00	225,000.00
					225,000.00
					14,062.50
					210,937.50

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 Tuliao, CESO V
LOLITA Y. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: Php 225,000.00	Funds Available in the amount of: Php 225,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 242012	Expense Code: 915-03 D (Other Activities)	
Budget: 2425.00	Remarks: 2425.00	
CONFORME:		Received copy of J.O.:
Signature over Printed Name and Position of authorized representative		Date: 1/21