

PUBLIC OF THE PHILIPPINES
e Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158

PRID-PS-08

J O B O R D E R

(Non-Inventoriable Items)

Supplier **SONOMA MARKETING**
Address **No. 3 Maria Clara Liit cor. A. Bonifacio St., Tugatog Malabon**
Tel.Fax No. **287-3075/514-8997 / Fax No. 287-4216**
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-12-081**
Date: **December 28, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **15 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	700	pcs	BROCHURE HOLDER , double layer, acrylic plastic stand, 9.0" (W) x 8.5" (L)	250.00	175,000.00
			LESS:		175,000.00
			EWT 2% 3,125.00		10,937.50
			GMP 5% 7,812.50		164,062.50
			12 - 901		
			RIV # 12-0731 dtd. 10/01/12 PHIC CARES - Sonia C. Burgos		

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,

Jan 1/1/13
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available:	Funds Available in the amount of:	Php175,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV		OCTAVINO Q. ESQUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012 Expense Code: 712-00 (MPE) Budget: 175,000.00 Remarks: ORDERED TO PHIC CARES FOR PHIC CARES - 12/1/12			
CONFORME:  Signature over Printed Name and Position of authorized representative			Received copy of J.O.: Date