

JOB ORDER

Supplier **ERNEST PRINTING CORPORATION**
 Address **28 M.H. Del Pilar St., Gracepark, Caloocan City**
 Tel./Fax No. (02) 362-1301
 Supplier Registered with:

JO No.
 Date
 Terms of Payment
 Mode of Procurement

12-03-01
March 27, 2012
 on account
LOCAL SHOPPING

Please deliver to this office within **20** days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			PHILHEALTH FLYERS:		
1	5,000	PCS	"Narito ang Bagong Case Rates ng PhilHealth"	4.95	24,750.00
			Specification:		
			SIZE: Three panels, two fold; 4" x 8.5" folded; 12" x 8.5" spread		
			Process & Color: Offset, Full color		
			Paper Stock: Bookpaper 70		
			Others: Electronic copy of the flyer to be provided by the end user		
			(Public Affairs Unit)		
2	5,000	PCS	"Ang PhilHealth Benefits ay mas Pinadali, Pinalaki at Pinalawak, Para sa Inyo"	4.30	21,500.00
			Specification:		
			SIZE: One page back to back 4" x 8.5"		
			Process & Color: Offset, Full color		
			Paper Stock: Bookpaper 70		
			Others: Electronic copy of the flyer to be provided by the end user		
			(Public Affairs Unit)		
3	20,000	PCS	"Get to Know the PhilHealth Case Rates"	4.05	81,000.00
			Specification:		
			SIZE: Three panels, two fold; 4" x 8.5" folded; 12" x 8.5" spread		
			Process & Color: Offset, Full color		
			Paper Stock: Bookpaper 70		
			Others: Electronic copy of the flyer to be provided by the end user		
			(Public Affairs Unit)		
			nothing follows	TOTAL	127,250.00
			Less: WVAT 5%	6,362.50	
			EVAT 2%	2,545.00	8,907.50
			*reference RIV # 2012-02-45 dated February 29, 2012		
TOTAL					118,342.50

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds Available in the amount of **P 127,250.00**

Catalina R. Amatus
CATALINA R. AMATUS
 Fiscal Controller IV

APPROVED:

Araceli J. Lainez
ARACELI J. LAINEZ
 Division Chief IV - MSD

Paolo Johann C. Perez
PAOLO JOHANN C. PEREZ
 Regional Vice-President

Date Approved: **March 29, 2012**

Received copy of J.O. on **April 2, 2012**
 By **VERONICA C. QUINTO**

VERONICA C. QUINTO
 Printed Name and Signature
 of Supplier/Representative