

Republic of the Philippines
Philippine Health Insurance Corporation
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
 Management Services Division
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371

JOB ORDER

Supplier: MDD Digital Printing
 Address: 4 Evangelista St., Bayan Park, Aurora Hill, BC
 Tel./Fax No.: 9222567403
 Supplier Registered with: _____

J.O. No.: J-12-070
 Date: 7-Dec-12
 Term/s of Payment: On Account
 Mode of Procurement: Small Value


Please deliver to this office within 5 days from receipt hereof of the following:

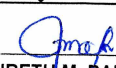

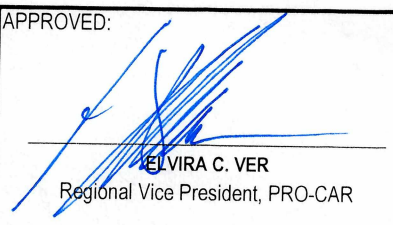
NO.	QTY	UNIT	ITEM	UNIT PRICE	TOTAL AMOUNT
			Production & Printing of Shirt (Silk-Screen Printing)		
1	201	pcs	T-Shirt w/ collar, green, honeycombed lacoste		
			Sizes: MALE 2 pc SMALL	240.00	480.00
			22 pcs MEDIUM	240.00	5,280.00
			42 pc LARGE	240.00	10,080.00
			21 pcs XLARGE	260.00	5,460.00
			10 pcs 2XLARGE	280.00	2,800.00
			8 pcs 3XLARGE	300.00	2,400.00
			FEMALE 1 pc XSMALL	240.00	240.00
			18 pcs SMALL	240.00	4,320.00
			38 pcs MEDIUM	240.00	9,120.00
			24 pcs LARGE	240.00	5,760.00
			10 pcs XLARGE	260.00	2,600.00
			3 pcs 2XLARGE	280.00	840.00
			2 pcs 3XLARGE	300.00	600.00
			Total		49,980.00
			Less: 3% Final Tax	1,499.40	
			2% EWT	999.60	
			Net of Tax		47,481.00

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery Receipt and Sales Invoice shall be required for the 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.
- 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.

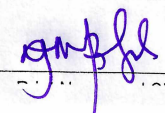
Very truly yours,


IMELDA CRISTETA D. VILLAMAR
 Division Chief, MSD 12/7

Certified Budget Available	Funds Available in the amount of:	PhP 49,980.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller II/ Budget Officer-Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ELVIRA C. VER Regional Vice President, PRO-CAR	
Within the COB: <u>2012</u> Expense Code: _____ Budget: _____ Remarks: _____			

CONFORME:

Received Copy of J.O. on _____

 12/07/12