

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: RONSTAR ARTS
 Address: 4 Golden Shower Rd., Quezon Hill, Baguio City
 Tel./Fax No.: 9336517222
 Supplier Registered with: _____

J.O. No.: J-12-085
 Date: 26-Dec-12
 Term/s of Payment: On Account
 Mode of Procurement: Small Value

Please deliver to this office within 3 days

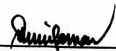
from receipt hereof the following:


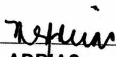
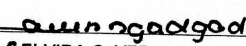
NO.	QTY	UNIT	ITEM	UNIT PRICE	TOTAL AMOUNT
			Production & printing of:		
1	208	pcs	T-Shirt, w/ collar, honeycombed, powder blue	180.00	37,440.00
2	208	pcs	T-Shirt, w/ collar, honeycombed, navy blue	180.00	37,440.00
3	208	pcs	T-Shirt, w/ collar, honeycombed, emerald green	180.00	37,440.00
			Sizes (Applicable to all colors):		
			30 pcs Small		
			70 pcs Medium		
			70 pcs Large		
			38 pcs Xlarge		
4	100	pcs	T-Shirt, w/ collar, cotton, leaf green	140.00	14,000.00
			Sizes: 25 pcs Medium		
			50 pcs Large		
			25 pcs XLarge		
5	200	pcs	Mugs	55.00	11,000.00
			Total		137,320.00
			Less: 3% Final Tax	4,119.60	
			2% EWT	2,746.40	
			Net of Tax		130,454.00

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

Certified Budget Available	Funds Available in the amount of:	PhP 137,320.00	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  LILIBETH M. PALACI Fiscal Controller I/ Budget Officer-Des. </div> <div style="width: 45%;">  MIRASOL E. ADRIAS Fiscal Controller IV </div> </div>			 ELVIRA C. VER Regional Vice President, PhRO-CAR
Within the COB: <u>2012 - Corp. Mktg.</u>			
Expense Code: <u>767-0</u>			
Budget: _____			
Remarks: <u>Equip. of W. Exm. & Exm. Mktg. collaterals</u>			

12/26/12

CONFIRMED:

