Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINISTRATIVE REGION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

Supplier: KING PHIL PRINTING PSERVICES
Address: 17 b Alton St., Batasan Hills, Quezon City
Tel.Fax No.:
Supplier Registered with:

Work Order No.: J-13-077
Date: Dec. 11, 2013
Term of Payment: On Account
Mode of Procurement: Small Value

Please deliver to this office within days upon approval of final sample.

Note: Additional ____ working days to submit for approval of text /sample.

NO.	QTY	UNIT	SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT
1	800	pcs	2014 WALL CALENDAR - size 22" x 34", material - book50lbs			
			color-12 pages full color (CMYK), one side print, 1 page grayscale			
			no. of leaves-13, binding - metal clip/slide w/2 holes,			
			packaging - 20 pcs /roll wrapped in kraft paper		132.50	106,000.00
			Total			106,000.00
			Less: 5% Final Tax	4,732.14		
			2% EWT	1,892.86		6,625.00
			Net of Tax			99,375.00

Terms & Conditions:

1. The agency shall impose penalty in an amount to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. 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 acknowledged to have been to have been received by a representative either through fax or e-mail.
3. Delivery of the above item/s shall be made within the prescribed schedules dates. Suppliers are advised inform Procurement Sectio at least two (2) days before the delivery. Use of elevator shall be from 9:00 AM to and 1:30 PM to 3:00 PM 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of goods.
5. Defective, incompatible or non-compliant of goods as to specification when qouted shall be rejected and returned at the time of delivery.
6. In case the series of layout/design presented by the supplier does not satisfy the end -user, the Corporation has right to cancel the Job Order (JO).
7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt od Certificate of Acceptance and Inspection Report.

Very truly yours,

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available:

LILIBETH M. PALACI
Fiscal Examiner A/
Budget Officer - Des.

Funds Available in the amount of: P 106,000.00

MIRASOL E. ADRIAS
Fiscal Controller IV

APPROVED:

ATTY. JERRY F. IBAY
Regional Vice President

Witin the COB: 2013
Expense Code: 862
Budget:
Remarks:

Received copy of J.O. on ____
Date

CONFORME:

Signature over Printed Name
of Supplier/ Representative