

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

JOB ORDER
(Non-Inventoriable Items)

PONM-P-007

Supplier: KING PHIL PRINTING PSEVICES
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.

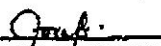
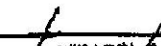
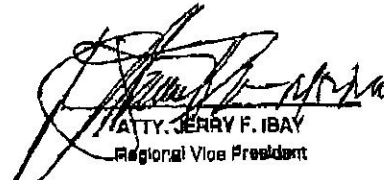
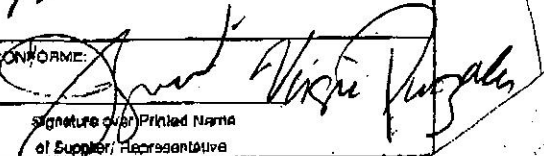
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	800	pcs	2014 WALL CALENDAR - size 22" x 34", material - book 50lbs color-12 pages full color (CMYK), one side print, 1 page grayscale no. of leaves-13, binding - metal clip/side w/2 holes, packaging - 20 pcs /roll wrapped in kraft paper	132.50	106,000.00
			Total		106,000.00
			Less: 5% Final Tax	4,732.14	
			2% EWT	1,852.86	
			Net of Tax		99,375.00

Terms & Conditions:

- 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.
- 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 received by a representative either through fax or e-mail.
- Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised inform Procurement Sector at least two (2) days before the delivery. Use of elevator shall be from 9:00 AM to 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.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of 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 sense of layout/design presented by the supplier does not satisfy the end -user, the Corporation has 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,


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: PI 106,000.00  MIRASOLE E. ADRIAS Fiscal Controller IV	APPROVED:  ATTY. JERRY F. IBAY Regional Vice President
With in the COB: <u>2013</u> Expense Code: <u>842</u> Subject: _____ Remarks: _____	CONFIRMED:  Signature over Printed Name of Supplier Representative	

Received copy of J.O. on _____ Date