

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation

709 CityState Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 637-3158 637-4735

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier **SYNERGYGRAFIX CORP.**  
Address **239 Octagon Ave. Brgy. Dela Paz Pasig City**  
Tel.Fax No. **647-9154 646-4374 682-9273**  
Supplier Registered with: **PHILHEALTH**

Work Order No. **14-03-017**  
Date: **March 5, 2014**  
Term of Payment: **On Account**  
Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working days** upon approval of the following  
Note: Additional (5) working days upon approval of final print/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	10,000	PCS	PRINTING SERVICES FOR PRIMARY CARE BENEFITS/TSeKap POSTER Specs: * Size: 20"x 30" * Color: Full Color * Process: Offset Printing * Stock: C2S # 180 gsm	9.30	93,000.00
			LESS: EWT 2% 1,660.71 ✓ GMP 5% 4,151.79 ✓		93,000.00
					5,812.50 ✓
					87,187.50 ✓
			RIV # 14-0079 dtd. 02/17/14 CMD - Rosario T. Bautista		

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent 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 acknowledge 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. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. 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 the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php93,000.00
<p><b>CORAZON M. TABULAO</b> Fiscal Controller III</p> <p><b>LILIA R. GARRIDO</b> Fiscal Controller III</p>		<p>APPROVED:</p> <p><b>LEILA S. TUAZON</b> OIC, HEAD - SBAC</p>
<p>Within the COB: <b>Feb 20/14</b> <b>DEL AUTH</b></p> <p><b>93,000</b> <b>1</b> <b>1503</b> <b>5205</b></p>		
<p>Received copy of J.O on _____</p>		<p>CONFORME:</p> <p>Print Name and Signature of Supplier/Representative</p>

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Very truly yours,

**KEY E. ROXAS**

Certified Budget Available:	Funds Available in the amount of:	Php93,000.00
<i>Corazon M. Tabulao</i> <b>CORAZON M. TABULAO</b> Fiscal Controller III	<i>Lilia R. Garrido</i> <b>LILIA R. GARRIDO</b> Fiscal Controller III	<b>APPROVED:</b> <i>Leila S. Tabazon</i> <b>LEILA S. TABAZON</b> OIC, HEAD - SBAC
Within the COB: <i>fy 2014</i> <i>647-9154</i> <i>646-4374</i> <i>682-9273</i>		<b>CONFORME:</b> <b>SOLOMON V. TANSIPEK/vp</b> Print Name and Signature of Supplier/Representative
Received copy of J.O on <i>3/13/14</i>		