

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

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

J O B O R D E R
(Non-Inventoriable Items)

Supplier **GILCOR PRINTING PRESS**
Address **# 15 San Ponciano St. San Antonio Homes, Culiati, Quezon City**
Tel.Fax No. **453-1836 455-0546**
Supplier Registered with: **PHILHEALTH**

Work Order No. **14-03-020**
Date: **March 12, 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 for approval of final sample/Text

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	5,000	pcs	PROCUREMENT OF FAN FOR THE ALAGA KA PROGRAM LAUNCHING Specs: Size: 9" diameter Paper Stock: Foldcote # 18, with Matte Lamination Process: Offset Printing, Full Color	15.00	75,000.00
			LESS: EWT 2% 1,339.29 GMP 5% 3,348.21		75,000.00
					4,687.50
					70,312.50
			RIV # 03-158 14-0103 dtd. 03/03/14 Corporate Marketing Dept.		

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,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php/5,000.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> LEILA S. TUAZON OIC, HEAD - SBAC
Within the COB: <i>[Signature]</i> 75,000 <i>[Signature]</i> 3/14			

CONFORME:

Received copy of J.O on _____

Print Name and Signature
of Supplier/Representative

faxed 3/17 10 AM
elo EJ