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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 **BRILLIANT IMAGE, INC.**

Address # 800 Lauan St. Cor. Molave, Octagon Estate Subd. Brgy. Dela Paz, Pasig

Tel.Fax No. 477-2427 748-3475 748-7196

Supplier Registered with: **PHILHEALTH**

Work Order No. **14-03-022**

Date: **March 12, 2014**

Term of Payment: **On Account - ~~per~~**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within

5 working days

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	3	pcs	PRINTING SERVICES OF TARPAULIN FOR TSeKaP Package Specs: Size: 3 X 6 FT. Color: Full Color Process: Large Format Printing Others: with Four (4) corner eyelets LESS: EWT 2% 14.46 GMP 5% 36.16 RIV # 14-0095 dtd. 02/26/13 Corporate Marketing Dept. 03-160	270.00	810.00
					810.00
					50.62
					759.38

Terms & Conditions:

1. 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.
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 acknowledge 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 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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:	Php810.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		HEILA S. TUASON OIC, HEAD - SBAC
Within the COB: 031 - AUG 15 - 2014 457 - 000 - 1 - 1170 - 0000 516 - 1 - 1170 - 0000 PER PROVAL 151 - 1 - 2013			
Received copy of J.O on Ray Onigians		CONFORME: Print Name and Signature of Supplier/Representative	