

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

PRID-PS-08

J O B O R D E R

(Non-Inventoriable Items)

Supplier **RAMAR MANAGEMENT CORP.**
 Address **Ramar Bldg. 1724 San Lazaro St. Sta Cruz, manila**
 Tel.Fax No. **742-7242 731-9055 711-8130**
 Supplier Registered with: **PHILHEALTH**

Work Order No. **14-03-039**
 Date: **March 31, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 working days** upon approval of the following

Note: Additional 5 working days for approval final text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	300,000	pcs	PRINTING SERVICES FOR ALL CASE RATE FLYERS Specs: Size: 4" x 8.5" Color: Full Colors Process: Offset Printing with varnish Stock: C2S # 100 Others: Two (2) side print with amlenda (7 kinds for different addresses and quantity) LESS: EWT 2% 3,428.57 GMP 5% 8,571.43 04 - 390 RIV # 14-0068 dtd. 02/12/14 CMD - Rosario T. Bautista	0.64	192,000.00 192,000.00 12,000.00 180,000.00

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,

ELEY E. ROXAS

Administrative Officer III

Certified Budget Available: Php 192,000.00 GORAZON M. TABULAO Fiscal Controller III		Funds Available in the amount of: Php 192,000.00 LILIA R. GARRIDO Fiscal Controller III		APPROVED: KEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: FY 2014 Expense Code: 767-00 / 440-6 ASS Budget: 7,102,000 / PPA-Common Remarks:					
Received copy of J.O on May 9, 2014		CONFORME: EMILY M. VENTURA Print Name and Signature of Supplier/Representative			