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

SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier	GILCOR PRINTING PRESS	J. Order NO	14-10-096
Address	# 15 San Ponciano St. San Antonio Homes, Culiat, Quezon City	Date:	October 13, 2014
Tel.Fax No.	453-1836 455-0546	Terms of Payment	On Account
Supplier Registered with:	PHILHEALTH	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 of final text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	PC	PRINTING AND BINDING OF ICD-10 STUDENTS MANUAL Note: All pages should be printed/photocopied back to back with substance 20 ~~percent~~ papers	120.00	180,000.00
					180,000.00
			LESS: EWT 2% 3,214.29 GMP 5% 8,035.71		11,250.00
			RIV # 14-0548 dtd. 07/15/14 SMD		168,750.00

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of 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: Php180,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 100-10 Trust Fund Expense Code: 863-00 / GASS Budget: ₱180,000.- Remarks:	10-208	

Received copy of J.O on ______________

CONFORME:
Print Name and Signature
of Supplier/Representative

faxed 10/16 10:30
c/o Emol

(Non-inventoriable Items)

Supplier	GILCOR PRINTING PRESS	J. Order NO	14-10-096
Address	# 15 San Ponciano St. San Antonio Homes, Culiat, Quezon City	Date:	October 13, 2014
Tel.Fax No.	453-1836 455-0546	Terms of Payment:	On Account
Supplier Registered with:	PHILHEALTH	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 of final test/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,500	PC	PRINTING AND BINDING OF ICD-10 STUDENTS MANUAL Note: All pages should be printed/photocopied back to back ... (illegible) 20 ...	120.00	180,000.00
					180,000.00
			LESS: EW 2% [illegible] GMP 5% [illegible]		11,250.00
					168,750.00
			PR # 14-0548 dtd. 07/15/14 ...		

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of 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 acknowledged 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 08:00 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 above.
5. Defective, incompatible or non-compliant of goods as to specification shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ALY C. ROXAS
Administrative Officer III

Certified Budget Available: CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of Php180,000.00 LILIA P. GARRIDO Fiscal Controller III	APPROVED: LEILA S. TUAZON OIC, HEAD - SBAC Head of the Agency or Authorized Representative

Within the CCB: ICD-10 Trust Fund
Expense Code: 969-00 / GASS
Budget: P 180,000.-
Remarks

14 - 209

CONFORME: Print Name and Signature of Supplier/Representative

Received copy of J.O on: MA. CONCEPCION D. MAJAMMA 10-14-2014

16/10/2014 10:37 6373155 PROCUREMENT(RM.1503) PAGE 01