

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

SBAC-PS-14

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

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

Job Order No: 14-10-099
 Date: October 29, 2014
 Terms of Payment: On Account
 Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 working days upon approval of the following

Note: Additional (5) working for approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	14,000	PCS	PRINTING SERVICIES FOR MATERNITY CARE PACKAGES POSTER Specs: Size: 20" x 30" Process: Offset Printing Color: Full Color (CMYK) Paper: C2S 180 gsm, varnish Single side print Deliveries shall be packed based on the distribution list Packaging requirements: 2 sheets of kraft paper (150 lbs.)	9.53	133,420.00
					133,420.00
			LESS:		
			EWT 2%	2,382.50	
			GMP 5%	5,956.25	
					8,338.75
					125,081.25
			RIV # 14-0932 dtd. 10/13/14 CorMar		

Terms & Conditions:

- 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.
- 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:	Php133,420.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA B. GARRIDO Fiscal Controller III		<i>[Signature]</i> LEILA S. TUASON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>11/20/14</u>	Expense Code: <u>767.00 / 10000000</u>	Budget: <u>133,420.00</u>	Remarks: <u>10-465</u>
Received copy of J.O on <u>Nov. 5, 2014</u>			CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative

Faxed 11/5/14