REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporati

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER (Non-Inventoriable Items)

Supplier	24K ADVERTISING		Job Order No.:	15-01-005		
Address	19 8th Avenue, Cuba	o, Quezon City	Date:	January 14, 2015		
Tel.Fax No.	384-4102		Terms of Payment:	On Account		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement		

20 working days Please deliver to this office within upon approval of the following Additional (5) working days for approval of final sample Note: SERVICE DETAILS UNIT TOTAL QTY UNIT NO. **AMOUNT** PRICE 3,500 **PCS** GENERIC GREETING CARDS 9.00 31,500.00 Specifications: Paper Stock: Matte 180 Size: 16cm x 13cm (height) folded 16cm x 26cm (spread) Process: full color print CMYK (2 sides) with customized envelope Size: 17cm x 14cm Color: White 31,500.00 LESS: **EWT 2%** 562.50 / GMP 5% 1,406.25 / 1,968.75 29,531,25 RIV# 14-1049. ... dtd. 11/17/14 Cornar Department

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.

• • •	ELY E. BOXAS Administrative Officer III
CORAZON M. TABULAO Fiscal Controller III Within the COB: Expense Code: FOR A CORAZON M. TABULAO Expense Code: FOR A CORAZON M. TABULAO Fiscal Controller III Within the COB: Expense Code: FOR A CORAZON M. TABULAO Expense Code: FOR A CORAZON FOR A CORA	CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O on	CONFORME: Print Name and Signature of Supplier/Representative

Very truly yours.

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24K ADVERTISING.

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporatio
709 CityState Center Bidg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3156 637-4735

10B ORDER (Non-Inventoriable Items)

Address 19 8th Avenue, Cuben, Custon City			·	Job Order No.;			15-01-005		
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Tel. Fax No. 284-4102 Supplier Registered with:			PHILHEALTH			Terms of Payment: Mode of Procurement:			count
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CONFORME:

Print Name and Signature of Supplier/Representative