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

JOB ORDER (Non-Inventoriable Items)

Supplier	DEP	ENDABLE	E PACKAGING AND PRINTING HOUSE CORP. Jo	b Order No.:	15-0	1-007
Address	Idress 19 8th Avenue, Cubao, Quezon City Date				January 22, 2015	
Tel.Fax N	x No. 384-4102 Terms of Payment		of Payment:	On Account		
Supplier	plier Registered with: PHILHEALTH Mode of Procurement		· · · · -	Small Value Procurement		
Plan	ca daliva	r to thic o	ffice within 20 working days			- N
Please deliver to this office within 30 working days upon approval of the following Note: Additional (5) working days for approval of final sample						
NO.	QTY	UNIT	SERVICE DETAILS		UNIT	TOTAL
	- Q	J. 121	SERVICE DETAILS		PRICE	AMOUNT
1	15,000	PCS	PRINTING SERVICES OF BROCHURE FOR THE BENEFICIARIES OF SAJAHATRA BANSANGMORO PROGRAM'		1.75	26,250.00
		ļ	Specifications:			
			Size: 12" x 8.5" (spread) / 4" x 8.5" folded		1	
	Process: Offset				1	
	Color: Full Color					
	Paper Stock: C2S #80					
	Pages: 2 side print/ 2 folds, 3 panels					
					-	26,250.00
			LESS:			20,230.00
1			EWT 2% 468	3.75	ĺ	
			GMP 5% 1,171	.88		1,640.63
			RIV #			24,609.37
			14-1106 dtd. 12/02/14 Cormar Department		ſ	_
order for the dit was a section during to 1503 Ci d. Delivery 5. Defective order for the defective ord	or each da late of rec acknowled y of the al at least t Mon/Wed/ tystate Ct y Receipt	y of the deipt of the geto have bove items wo (2) day Fri (MWF) r. Bldg. Pand Sales patible or	enalty in an amount equivalent to 1/10 on one (1%) percent of elay as liquidated damages. a Job Order (J.O.) by the dealer is not indicated, it shall be determined by a representative either through fax or e-mail(s) shall be made within the prescribed schedule dates. Suppliers before the delivery. Use of elevator shall only be from 09:00. All item(s) shall be delivered and accepted by the Procurementaging City Invoice shall be required for one-time complete delivery of the non-compliant of goods as to specification when quoted shall ision for a back-up unit in case of repair. Very truly you	eemed received ail er are advised to 11:30 a.m. ent Section at e goods. be rejected an	to inform Procu and 1:30 to 3: 15th Floor, Roo d returned at t	irement 00 p.m. m
					' E. ROXAS rative Officer II	
				Administ		-
ertified Bud	get Available	101	Funds Available in the amount of: Php26,250.00 APP	PROVED:		,,
cc	The	JELOU TABULA	O JULIA D. AMPRICO			ì
CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III					=-	
	riscal Coi	itrotter in-	Fiscal Controller III	CHERIE CA	ARMEN B. DIVIN	IA.
					HEAD - SBAC	-
					OF THE AGENCY	
ludget: kemarks:		V 1. C==	talmit a a a	or Authoria	zed Representativo	9
1 18 1	The I	7 7 Th	marishie Ma - 091		4-	

Jan. 26,2015

Received copy of J.O on

CONFORME:

Print Name and Signature of Supplier/Representative