

JOB ORDER
 (Non-Inventoriable Items)

Supplier **V.M. GEREZ NEWSPAPER STAND**
 Address **79 Magdalena Townhouse, Malinao Pasig City**
 Tel.Fax No. **985-8014 0916-4131033**
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-01-010**
 Date: **February 2, 2015**
 Terms of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **1 year (CY2015)** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			NEWSPAPER SUBSCRIPTION FOR (1) YEAR, CY2015		
1	6,813	Copies	Philippine Daily Inquirer (Weekdays)	15.65	106,623.45
2	104	Copies	Philippine Daily Inquirer (Sundays)	17.35	1,804.40
3	6,694	Copies	Philippine Star	17.35	116,140.90
4	1,238	Copies	Manila Bulletin	15.65	19,374.70
5	104	Copies	Sunday Bulletin	17.35	1,804.40
6	365	Copies	Maninlal times	15.65	5,712.25
7	730	Copies	Manila Standard	15.65	11,424.50
8	365	Copies	Malaya Business Insight	23.00	8,395.00
9	730	Copies	Business Mirror	23.00	16,790.00
10	861	Copies	Business World	23.00	19,803.00
11	365	Copies	Bulgar	8.68	3,168.20
12	365	Copies	Abante	8.68	3,168.20
13	730	Copies	Pilipino Star Ngayon	8.68	6,336.40
14	730	Copies	People's Journal	8.68	6,336.40
15	365	Copies	People's Tonight	8.68	3,168.20
16	730	Copies	Tempo	8.68	6,336.40
17	365	Copies	Balita	8.68	3,168.20
18	365	Copies	Bandera	8.68	3,168.20
19	96	Copies	Buy & Sell	28.00	2,688.00
					345,410.80
			LESS:		
			EWT 2%	6,168.05	
			GMP 5%	15,420.13	
					21,588.18
			RIV #		323,822.62
			15-0014 dtd. 01/13/15 GSBMD - Emily D. Briones		

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Received copy of J.O on _____	CONFORME:	Print Name and Signature of Supplier/Representative
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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-08

JOB ORDER
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Supplier Y.M. GEREZ NEWSPAPER STAND
Address 79 Magdalena Townhouse, Malinao Pasig City
Tel.Fax No. 985-8014 0916-4131033
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Terms & Conditions:

1. 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.
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:	Php345,410.80	APPROVED:
<div>EDITHA O. RAMASTA Fiscal Controller IV</div> <div>WILLIE M. BUMACOD Fiscal Controller IV</div>		<div> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative</div>	
Within the COB: <u>2/2/15</u>		02-028	
Expense Code: <u>867-00 / various</u>			
Budget: <u>\$ 345,410.80</u>			
Remarks: <u>Office</u>			

Received copy of J.O on

Vicenta M. Gerez 2/9/15

CONFORME:

Print Name and Signature
of Supplier/Representative