

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

Supplier: **SIGNRAYS ADVERTISING, INC.** Job Order No.: **15-05-040**
Address: **Unit 8-2 G/F Rizalina Bldg. 2, 1675 Quezon Ave., near cor. EDSA, West Triangle, Q.C.** Date: **May 21, 2015**
Tel.Fax No.: **927-5702, 411-16727** Terms of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **20 working days** upon approval of the following

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	635	pcs.	Procurement of Quality Policy Posters Posters Specification: Full Colors (with design/layout) Size: 15" x 19" Paper Stock: C2S#120	65.00	41,275.00
2	127	sets	Customized Acrylic Poster Frame Specification: Transparent/clear, bubble wrap Materials: Acrylic Size: 17" x 21" Thickness: 3mm Height of Mount (distance fro the wall) 3cm Type: with 4 nuts & bolts; stainless' nuts & bolts: 4 pairs Size of nuts & bolts: 18 x 25mm Note: Installation not included & with distribution list	1,180.00	149,860.00
LESS:					191,135.00
EWT 2% 3,413.13					11,945.94
GMP 5% 8,532.81					179,189.06
RIV # 15-0428 dtd. 04/18/15 OSDO					

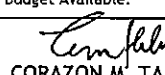
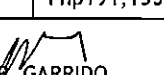

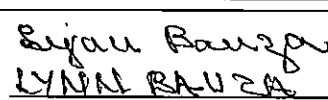
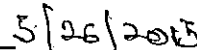
Terms & Conditions:

- 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.
- 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 PSMD at 15th Floor, Room 1501 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,


ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php191,135.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III J6 05-095	 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015			
Expense Code: 803-02 (50% GAS)			
Budget: RMC PROJECT			
Remarks: ₱ 191,135.00			
Received copy of J.O on  LYNN RAUZA			CONFORME:  5/26/2015 Print Name and Signature of Supplier/Representative