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:	**TRANSPRINT CORPORATION**	Job Order No.:	15-08-089
Address:	147 Tolentino St., SFDM, Quezon City	Date:	August 13, 2015
Tel.Fax No.:	372-4960, 672-6452 to 54	Terms of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **45 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	6,000	pcs	**CY2016 Corporate Wall Calendar**	71.[illegible]	430,000.00
			Specifications:		
			Size: 22 inches x 34 inches		
			Stock: Bookpaper 80lbs.		
			Color: 12 pages full color (CMYK) one side print, 1 page grayscale		
			No. of Leaves: 13 only		
			Process: Offset Printing (Final art layout to be provided by the client in hard print and in CD form)		
			Binding: Silver metal slide with two (2) holes		
			Packaging: Shall be 20 pcs per roll wrapped in kraft/manila paper		
					430,000.00
			LESS:		
			EWT 2% 7,678.57		
			GVAT 5% 19,196.43		26,875.00
					403,125.00
			RIV # 15-0624 dtd. 07/27/15 Comm.		

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or email.
3. Delivery of the above item(s) shall be made within the prescribed schedule herein. 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 11:00 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All items shall be delivered and accepted by the [illegible] at 15th Floor, Room 1501 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 or other causes shall be rejected and returned at the time of delivery. With provision for a [illegible] in case of repair.
6. The contracting parties undertake to comply with Office Order No. 0040-2015 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 in or off the work premises where such gift is given in the course of official duties or in connection with any transaction 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 II

Certified Budget Available:	Funds Available in the amount of: Php430,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE B. BUMAROD Fiscal Controller IV	DR. ISRAEL FRANCIS PARGAS OIC, OVP - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
Within the CPA: 2015 Expense Code: 823-99 / 77 Budget: ₱ 430,000 Remarks: YB + CAG		

Received copy of J.O on: 8/19/2015

CONFORME: Freddie R. Butac
Print Name And Signature of Supplier/Representative