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:	SYN	SYNERGYGRAFIX CORP. 239 Octagon Ave., Brgy. Dela Paz, Pasig				Job Order No.:	15-08-098 August 20, 2015	
Address:						Date:		
		647-9154, 646-4374				Terms of Payment:		count
Supplier Registered with: PHILHEALTH Mode			ode of Procurement:	Small Value	Procurement			
Please	e deliver	to this of	ffice within		working days or approval of final		proval of the fo	ollowing
NO.	QTY	UNIT	Additional (5) w		VICE DETAILS	sample	UNIT	TOTAL
1	14,000	noce	"My Philhealth	Portal" Posto			PRICE	AMOUNT
, , , , ,	14,000	pcs.	CONTRACTOR CONTRACTOR	ronai rosie	·r		9.53	133,420.00
			Specifications:					
			Size: 20" x 30"					
			Color: Full Color					
			C2S 180gsm; va					
			Process: Offset F	N				
			Others: Single Sin		h kraft nanor and s	according to		
			Deliveries shall be packed with kraft paper and according to distribution list. Mummified with packaging tape.					
			distribution list. A	nummined will	n packaging tape.			
							-	133,420.00
					LESS:			133,420.00
					EWT 2%	2,382.50 /		
					GMP 5%	5,956.25 /	-	8,338.75
			RIV #				-	125,081.25
			15-0864 dtd.	08/10/15	Cormar			
at 15th Floo Delivery Rec Defective, in in case of n The contract into this Cor from the put	er, Room 150 beipt and Sale compatible of epair. ting parties untract. No Ph blic or private	of Citystate Comments of the C	ctr. Bldg. Pasig City iall be required for one- iant of goods as to spec comply with Office order onnel shall solicit, dema nytime, on or off the wo	ime complete delivering in the complete deliveri	ery of the goods. ed shall be rejected and ret itled"Reiteration of Philheal ttly or indirectly, any gift froi such gift is given in the cou- ss or employees, or create t	(MWF). All item(s) shall be del turned at the time of delivery. I Ith No Gift Policy (Revision 1)" m any person, group or associarse of official duties or in conflict the appearance of a conflict of truly yours,	With provision for a b which is deemed indiation, or juridical enti- nection with any trans	corporated
						FF	Y E. ROXAS	
							trative Officer III	
					Db-433 430 00			
Certified Budge	et Available:	1011	Funds Available in the	amount of:	Php133,420.00	APPROVED:		
601	any	new	_				0	
	RAZON M.		<u>.</u>	LILIA R.			-1	
	iscat Com	trotter iii		Fiscal Cor	itrotter iii	CHERIE C	ARMEN B. DIVIN	Α
Vithin the COB:		710			1	HEAD, SBAC 8	t Procurement O	773
xpense Code: ludget:		3,420	0#7				OF THE AGENCY	
emarks:	_		omar			or Authori	zed Representative	
			Je 8/20/85					
					CONE	FORME:		
					CONF	OINE.		
Receive	ed copy of	f J.O on					and Signature epresentative	



REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

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TeleFax: 637-3158 637-4735

5BAC-PS-14

JOB ORDER (Non-Inventoriable Items)

Supplier:	SYNERGYGRAF	IX CORP.	Job Order No.:	15-08-098 August 20, 2015 On Account	
Address:	239 Octagon Ave., Br	gy. Dela Paz, Pasig	Date:		
Tel.Fax No.:	647-9154, 646-437-	4	Terms of Payment:		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

1 E marking days

NO.	QTY	UNIT	Additional (5) working days for approval of final sample SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	14,000	pcs.	"My Philhealth Portal" Poster	9.53	133,420.0
			Specifications:		
			Size: 20" x 30"		
			Color: Fuil Calor		
			C2\$ 180gsm; varnished		
		Ta .	Process: Offset Printing	-	
			Others: Single Side Print		
			Deliveries shall be packed with kraft paper and according	10	
			distribution list. Mummified with packaging lape.		
				and the same of th	133,420.
			LESS:		
			EWT 2% 2.382.	1 1	8.338.
			GMP 5% 1.956.1	25	125,081,2
	İ		RIV #		
			15-0864 dtd 08/10/15 Cornor		

Terms & Conditions:

- 1. The egendy 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.C.) by the dealer is not indicated, it shall be deamed received on the day It was acknowledge to have been received by a representative either through fex or e-mail
- 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Producement 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.to. during MonWedtFr (MWF). All item(6) shall be delivered and accepted by the PSMO at 18th Floor, Room 1501 Citystate Cir. Bidg. Pasig City
- 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.
- 6. The contracting parties undertake to comply with Office order No. 0018-2015 entitled Reiteration of Philinealth No Celt Policy (Revision 1)" which is deemed incorporated into this Contract. No Phishaalth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any parson, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work prientless where such gift is given in the course of difficial duties or in connection with any transaction which which may affect the functions of their office or excluence the actions of directors or employees, or create the appearance of a conflict or interest.

Very truly yours,

			ELY E. ROXAS Administrative Officer III	
CORAZON M. TABULAO Fiscal Controller III Within the COB: 2015 Expense Code: 743-40 (Budget: 713,420		Php133,420,00 BARRIDO ntroller HI	CHERIE CARMEN B. DIVINA HEAD, SBAI, R Procurement Office HEAD OF THE AGENCY OF Auth Wized Representative	
Received copy of J.O on	August 26, 20		CONFORME: SOLOMON V. TANSIPI Print hame and Signature of Supplier/Representative	