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:	VJ GRAPHIC ART	S, INC.	Job Order No.:	15-09-114	
Address:	2/F PDP Bldg., 1400 Q	Quezon Ave., Quezon City	Date:	September 29, 2015	
Tel.Fax No.: 373-0772, 372-0881			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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2,500	pcs.	Training Kit Folders	14.00	35,000.00
			Specifications:		
			Paper: C2S 220		
			Size: 48cm (W) x 32cm (H), with pocket		
			Logo Specifications:		
			Philhealth Logo Size: 3.65inches (W) x 1.5inches (H)		
			UHC Logo Size: 2.1 inches (W) x 2.7 inches (H)		
			Size: 4.34inches (W) x 1.8inches (H)		
			Font: Helvetica Neue LT Com (Medium Extended)		
			Special Feature: Watermark		
	-			-	35,000.00
			LESS:		
			EWT 2% 625.00		
			GMP 5% 1,562.50 /	-	2,187.50
			Part II	-	32,812.50
	F		RIV # 15-1048 dtd. 09/17/15 Cormar		

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 PSMD 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 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 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 incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS

of Supplier/Representative

Administrative Officer III Certified Budget Available: Funds Available in the amount of: Php35,000.00 APPROVED: Con. There M. J'm etg CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office Within the COB 201 HEAD OF THE AGENCY Expense Code: 967-00 Budget: or Authorized Representative CONFORME: Received copy of J.O on Print Name and Signature

Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER

VJ GRAPHIC ARTS, INC. Supplier: 15-09-114 Job Order No.: Address: 2/F PDP Bldg., 1400 Quezon Ave., Quezon City Date: September 29, 2015 Tel.Fax No.: 373-0772, 372-0881 Terms of Payment: On Account Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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	- (Font: Helvetica Neue LT Com (Medium Extended)	1	
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1			LEGO.		35,000.00
			LESS: EWT 2% 625.00	1	
			GMP 5% 1.562.50 ×	-	2,187.50
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Very truly yours, ELY E. ROXAS Administrative Officer III

Certified Budget Available: Funds Available in the amount of: Php35,000.00 APPROVED: for there M. J'm et 8 CORAZON M. TABULAO LILIA N. GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office # 35,000 HEAD OF THE AGENCY (COMM/T) or Authorized Representative CONFORME: Received copy of J.O on er/Representative