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:	SYNERGYGRAF	PHICS CO.	Job Order No.:	15-10-120	
Address: CS4 King Center Bldg., No. 57		dg., No. 57 Sgt. Rivera St., Quezon City	Date:	October 16, 2015	
Tel.Fax No.: 410-4131, 415-4865		5	Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	
	-		-		

Please deliver to this office within upon approval of the following 10 working days per item

NO.	QTY	UNIT	Additional (5) working days for approval of final sample SERVICE DETAILS				UNIT	TOTAL	
								PRICE	AMOUNT
1	264	sets	Generic Pull Up Standees for PRO's					850.00	224,400.00
			Specifications:						
			Size: 2.75ft. X 6.5ft.						
			Four (4) Kinds (66 pcs	s. per kind)					
			Thickness: 10 oz., with individual bag						
			Packaging: boxed (12 sets per box; 3 sets each kind)						
2 5	5	sets	Pull Up Standees for No Balance Billing				890.00	4,450.00	
			Specifications:						
			Size: 2.75ft. X 6.5ft.						
			Full Color						
3 6	6	sets	Promotional Z Stan	dees				890.00	5,340.00
			Specifications:						
			Size: 2.75ft. X 6.5ft.					1	
			Full Color						
								1 L	
									234,190.00
					LESS:	2%	4,181.96		
					GMP		10,454.91		14,636.87
									219,553.13
			RIV #						
				05/15	Cormar				
					Cormar				
			15-1135 dtd. 10/0	05/15	Cormar				

- 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
- 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, sugge ELY E. ROXAS Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php234,190.00	APPROVED:		
Within the COB: Expense Code: Remarks:	Fiscal Cor	CARRIDO CENTROLLER stroller III	ATTY. GILBERT G. KINTANAR Corpprate Legal Counsel HEAD OF THE AGENCY or Authorized Representative		
	CONFORME:				
Received copy of J.O on			Print Name and Signature of Supplier/Representative		

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

					OB ORDI				
Supplier			GRAPHICS C	CO.	n-Inventoriable It	Job Order No.	: 15-1	0-120	
Address	: CS	King Cer	nter Bldg., No. 57 Sgt. Rivera St., Quezon City Date:					16, 2015	
Tel Ferral Control Control				Terms of Payment	Property and the second	count			
Supplier	Register	d with:	Terms or raymen						
Ple	ase deliv	to this	office within	10 w	orking days	per item upon a	proval of the f	ollowing	
NO.	QTY	UNIT	Additional (3)		ERVICE DETAILS		UNIT	UNIT TOTAL PRICE AMOUNT	
1	264	sets	Generic Pull	Up Standee	s for PRO's		850.00	224,400.0	
			Specifications				00,.00	227,700.0	
-			Size: 2.75ft, X 6				1 1		
			Four (4) Kinds (indl				
			Thickness: 10 o						
1					perbox: 3 sets e				
			, dexognig. be	wed 123612	per 00x. 33813 (ach kinaj			
2	5	sets	Pull Up Stand	ees for No B	alance Billing		890.00	4.450.00	
			Specifications:		didnee billing		890.00	4,450.00	
			Size: 2.75ft. X 6.						
			Full Color						
		8					1		
3	6	sets	Promotional Z	Standees			200 00		
		10.5	Specifications:				890 00	5,340.00	
			Size: 2.75ft. X 6.						
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							-	234,190.00	
		LESS:						234,170,00	
					EM1	2% 4,181.96			
					GMP	5% 10,454.91	_	14.636.87	
			RIV #				_	219,553.13	
			15-1125 dtd.	10/05/15					
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			15-1135 dld.	10/05/15	Cormor				
Terms & Co		opposity in	an amount soutivalent	to 1/10 on nee /11	M) operand of the fairly	value of undelivered order for each			
2. If the date	of receipt of	Job Orde	r (J.O.) by the dealer i	is not indicated, it	shall be deemed received total	value of undelivered order for each red on the day it was acknowledge	day of the delay as lic to have been receive	quidated damages. c by a	
representa	HAS WITHOUT IN	By tax or e	e-mail						
 Delivery of delivery. I. 	the above its	(s) shall be	a made within the pres	scribed schedule of	dates. Supplier are adv	ised to inform Procurement Section	al least two (2) days	before the	
at 15th Flo	or, Room 15	Citystate	Ctr. Bldg. Pasig City	ra.m. and 1:30 to	3:00 p.m. during Monn	Ned/Fri (MWF). All Item(s) shall be	dalivered and accepte	ed by the PSMD	
4. Delivery R	eceipt and Sa	s Invoice s	shall be required for or	na-time complete o	delivery of the goods.				
in case of	repair.	non-comp	liant of goods as to sp	recification when t	quoted shall be rejected	d and returned at the time of deliver	y. With provision for a	back-up unit	
6. The contra	ding parties	dertake to	comply with Office or	der No. CO18-2015	5 entitled Reiteration of	Philhealth No Gift Pelicy (Revision	1)" which is deamed	incorporated	
into this Ci	corract. No P	health per	sonnei shall solicit, de	mand, or accept,	directly or indirectly, an	w gift from any person, group or ex	sociation or hypercal a	antitu whether	
mout rue bi	uplic of prival	sector, at a	anytime, on or off the t	work premises wh	ere such gift is given in	the course of official duties or in co create the appearance of a conflict	propertion with any less	nsaction which	
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					Y E. ROXAS				
		1					trative Officer III		
Certified Budg	get Available:		Funds Available in the	amount of:	Php234,190.	00 APPROVED:			
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₹ E	DITHA O.			FISCA					
	Fiscal Cont	All more			ontroller III	K			
	J		- マット		Committee Committee Committee	ATTY. GILI	BERT G. KINTAN	A.R	
vithin the CO xpense Code		201					te Legal Counsel		
xpense Code	122 ±4	10	13-6				OF THE AGENCY		
emarks:	12011	U	1001			or Author	zed Representative		

10-23-2015

Received copy o J.D on

Print Name and Signature of Supplier Representative