REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier:	VJ7 PRINTING		Job Order No.:	15-10-122	
Address:	P. Gomez St., Mays	an, Valenzuela	Date:	October 16, 2015	
Tel.Fax No.: 277-9513			Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

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

		UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1 3	30,000	pcs.	Philhealth Brochure for Seafarers	0.70	21,000.00
			Specifications:		
			Size: 12" x 8.5" (spread 4" x 8.5" folded)		
			Mayerial: C2S #80		
			Print Color: Full Colors (CMYK)	- 1	
			Process: Offset		
			Pages: 2 side print/ 2 folds, 3 panels		
			v.		
					21,000.00
			LESS:		
			EWT 2% 375.00 /		
			GMP 5% 937.50 >		1,312.50

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
- 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 Administrative Officer III

SBAC-PS-14

Certified Budget Available:	Funds Available in the amount of:	Php21,000.00	APPROVED:
	Fisçal Polit	Controller III	CHERIE CARMEN B. DIVINA MEAD, SBAG & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O	on	CONFO	Print Name and Signature of Supplier/Representative

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NO.	QTY	LENIAGE	Additional (5) working days for approval of final sample			
	-	ONII	SERVICE DETAILS	UNIT	TOTAL AMOUNT	
E.	30,000	pes.	Philihealth Brochure for Seafarers ipecifications: ize: 12" x 8.5" (spread 4" x 8.5" folded) Advertal: C2S #80 wint Color: Full Colors (CMYK) /ocess: Offset ages: 2 side print/ 2 folds, 3 poneis	9.70	21,000.00	
miniska distributiva project parameteras, describe establishe manerio, y projec			LESS: EWT 2% 375.00 / GMF 5% 937.90 / V# 5-1392 ald. 09/29/1.5 Carrier	Atates	21,000.90 1,312.50 19,687,50	

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ELY E. ROXAS Administ acive Officer III

Certified Budget Available: Available in the amount of: Php 21,000.00 APPROVED: CORAZON M. TABULAO LILIAM. GARRIDO Fiscal Controller III Fisqui Controller III 10-20 CHERIE CARMEN & BIVINA Afthin the COS Lair HEAD, SBAY & Procurement Office HEAD OF THE AGENCY or Authoriza d Representative CONFORME: ESMENALDA M. VENTANA Received copy of J.O on October 23, 2015 Print Name and Signature of Supplier/Representative