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 SYNERGYGRAPHICS CO. Job Order No.: 15-10-130

Address CS4 King Center Bldg., No. 57 Sgt. Rivera St., Quezon City Date: October 27, 2015

Tel.Fax No. 410-4131, 415-4865 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 UNI		UNIT	SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT
1	150	pcs.	No Gift Policy Posters with Acrylic Frame		1,234.80	185,220.00
			Specifications:			
			Poster Frame:		- 1	
			Material: Plastic	- 1		
- 1			Color: Clear		- 4	
		11 11 1	Size: 17" x 21"			
			Thickness: 3mm			
			Height of mount (distance from the wall): 3cm			
			Type: with 4 nuts & bolts; stainless	0.1		
			Nuts & Bolts: 4 pairs			
			Poster:	213/	1	
			Color: Full Color		- 1	
-			Size: 15" x 19"			
			Paper Stock: C2S #120	14.5		
			Packaging: Bubble Wrapped	2		
- 1					1	
				1×	-	185,220.00
			LESS:	207.50		
				3,307.50		11,576.25
				,,200., 0		173,643.75
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			RIV #		_ // //	
- 1			15-121 0 dtd. 10/14/15 Cormar		1	

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 Administrative Officer III Certified Budget Available Funds Available in the amount of: Php185,220.00 APPROVED: CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III 10-240 CHERIE CARMEN B. DIVINA Within the COB HEAD, SBAC & Procurement Office Expense Code 767 as HEAD OF THE AGENCY Budget: 18t,220 4 GOAMATA or Authorized Representative кетагкя

CONFORME

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 709 CityState Center Bidg. Shaw Bivd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735

JOB ORDER (Non-Inventoriable Items)

SY ERGYGRAPHICS CO.

Supplier

CORAZON M.

Fiscal Contr

Received copy of 0 an

BULAO er III 10-240 2015 SBAC-PS-14

Supplier			RAPHICS CO.		Job Order No.:	15-1	0-130
Address	CS	King Cer	nter Bldg., No. 57 Sgt. Rivera	St., Quezon City	Date:	THE RESERVE AND PERSONS ASSESSMENT	27, 2015
Tel.Fax N		4131, 41			Terms of Payment:	On A	ccount
Supplier	Kegister	o with:	PHILHEALTH		Mode of Procurement:	Small Value	Procurement
Plea	se delive		office within 2	0 working da	ys upon app	proval of the f	ollowing
NO.	OTY	Note:	Additional (5) working days	for approval of fi	nal sample		
	QTY	UNIT	SEF	RVICE DETAILS		UNIT	TOTAL
1	150	pcs.	No Gift Policy Posters with	Acrylic Frame		1,23-1,80	185,220,00
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	- 1	ł	Specifications:		ļ	- 1	
1		ŧ	Poster Frame:			1	
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			Color: Clear			1	
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			Type: with 4 nuts & boits; stainless				
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			Poster:				
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			Packaging: Bubble Wrapped				ĺ
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Terms & Con	dillores						
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2. If the date of	receipt of th	Job Order	r amount equivalent to 1/10 prione (1%); (J.O.) by the dealer is not indicated, it sha mail	ill be deemed received t	on the day it was sicknowledge to	of the delay as liqu	idated damages.
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					Fri (MVVF). All Item(s) shaft be def	vered and accepted	by the PSMD
 Delivery Rece Defective, inc. 	ript and Sati	Invoice shi	all be required for one-time complete delin	very of the goods.			
			ent of goods as to specification when quot				
6. The contraction	o penies u	ertake to or	omply with Office order No. 0018-2015 en	titled" Reiteralian of Phi	inealth No Gift Policy (Ravision 1)	" which is daymad i	0comprated
			ytime, on or off the work premises where office or incluence the actions of director				action which
			A MANUAL OF GRACIO	mispoyees, or cres	te use apparance of a conflict of i	nterest.	
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- new partiet	72	1	nds Available in the amount of:	Php185,220.00	APPROVED.		Particular Control of the Control of

LILIAR, GARRIDO Fiscal Controller III

11/3/15

CONFORME:

CHERIE CARMEN 8. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY

Print Name and Signature of Supplier (Representative