

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier **JAVA PRESS** Job Order No.: **15-10-131**  
 Address **40 J. Panay Ave., Brgy. Paligsahan, Quezon City** Date: **October 27, 2015**  
 Tel.Fax No. **374-7586, 374-7587** 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

Note: Additional (5) working days for approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	30,000	pcs.	<b>Member Empowerment Posters</b>  Specifications: 3 kinds (10,000 pcs./kind) Size: 20" x 30" Color: Full Color C2S 180gsm: varnished Process: Offset Printing Packaging: Packed in kraft paper (150lbs.) according to distribution list, mummified with tape for shipment purposes	8.20	246,000.00
			LESS:		246,000.00
			EWT 2% 4,392.86 ✓		15,375.00 ✓
			GMP 5% 10,982.14 ✓		<b>230,625.00</b>
			RIV # 15-1209 dtd. 10/13/15 Cormar		

**Terms & Conditions:**

- 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.
- 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
- 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
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 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.
- 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 influence 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:	<b>Php246,000.00</b>	APPROVED:
<i>per Comptroller</i> <b>EDITHA O. RAMASTA</b> Fiscal Controller IV <i>JO 10-239</i>	<i>[Signature]</i> <b>LILIAN R. GARRIDO</b> Fiscal Controller III		<i>[Signature]</i> <b>ATTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>3015</i>	Expense Code: <i>70700 1-3-7</i>	Budget: <i>246,000</i>	Remarks: <i>[Signature]</i>
CONFORME:			
Received copy of J.O on _____		Print Name and Signature of Supplier/Representative	

**JOB ORDER**  
 (Non-Inventoriable Items)

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Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available: <i>[Signature]</i> <b>EDITHA O. RAMASTA</b> Fiscal Controller IV JO 10-279	Funds Available in the amount of: <b>Php246,000.00</b>	APPROVED: <i>[Signature]</i> <b>ATTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>3015</b> Expense Code: <b>76700 / 57</b> Budget: <b>246,000 / COMAR</b> Remarks: <i>[Signature]</i>		
Received copy of J.O on <b>NOV. 5, 2015</b>		CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative