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	TWENTY FIFTH M	EDIA PRODUCTION, INC.	Job Order No.:	16-02-004 February 12, 2016	
Address	398 Scout Ybardol	aza St., Brgy. Sacred Heart, Quezon City	Date:		
Tel.Fax No. 352-3818			Terms of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

upon approval of the following as per schedule Please deliver to this office within UNIT TOTAL SERVICE DETAILS UNIT NO. QTY PRICE AMOUNT 140,000.00 140,000.00 Procurement of Omnibus Forward AVP Q1 1 170.000.00 Procurement of AVP Supplier for President's Annual Report 170.000.00 2 lot 2015 Note: As per attached Technical Specifications. 310,000.00 LESS: EWT 2% 5,535.71 19,375.00 GMP 5% 13.839.29 290,625.00 RIV # Cormar 16-0045 dtd. 02/16/16 16-0044 dtd. 02/16/16 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.
- 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 Php310,000.00 Funds Available in the amount of: APPROVED: Certified Budget Available 42 LILIA R. GARRIDO EDITHA O. RAMASTA Fiscal Controller III Fiscal Controller IV CHERIE CARMEN B. DIVINA HEAD, SBAC & Progurement Office Within the COB: 2216 HEAD OF THE AGENCY Expense Code 167 es or Authorized Representative Budget: 3/0,000 20AMAIN CONFORME: Print Name and Signature Received copy of J.O on 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

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				GMP 5%	13,839.29 /		19.375.0	
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					or a district.	-		