

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

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

Please deliver to this office within **as per schedule** upon approval of the following

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----------------------|-----|------|--|------------|-------------------|
| 1 | 1 | lot | Procurement of Omnibus Forward AVP Q1 | 140,000.00 | 140,000.00 |
| 2 | 1 | lot | Procurement of AVP Supplier for President's Annual Report 2015 | 170,000.00 | 170,000.00 |
| | | | | | 310,000.00 |
| LESS: | | | | | |
| EWT 2% 5,535.71 | | | | | |
| GMP 5% 13,839.29 | | | | | 19,375.00 |
| | | | | | 290,625.00 |
| RIV # | | | | | |
| 16-0045 dtd. 02/16/16 | | | Cormar | | |
| 16-0044 dtd. 02/16/16 | | | Cormar | | |

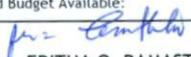


Terms & Conditions:

- 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: | Php310,000.00 | APPROVED: |
|  EDITHA O. RAMASTA Fiscal Controller IV |  LILIA R. GARRIDO Fiscal Controller III | |  CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: | Expense Code: | Budget: | Remarks: |
| | 2016 | 767-2018 | 9310,000 / Cormar |
| | | | 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

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| | | | | | 310,000.00 |
| | | | | | 19,375.00 |
| | | | | | 290,625.00 |
| Note: As per attached Technical Specifications. LESS: EWT 2% 5,535.71 ✓ GMP 5% 13,839.29 ✓ | | | | | |
| RV#: 16-0045 dtd. 02/16/16 Gormar 16-0044 dtd. 02/16/16 Gormar | | | | | |

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Very truly yours,

Ely E. Roxas
 ELY E. ROXAS

Administrative Officer III

| | | | |
|---|---|----------------|--|
| Certified Budget Available: | Funds Available in the amount of: | Php 310,000.00 | APPROVED: |
| <i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV | <i>[Signature]</i> LILIA B. GARRIDO Fiscal Controller III | | <i>[Signature]</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: | <u>2016</u> | | |
| Expense Code: | <u>717-a</u> | | |
| Budget: | <u>310,000</u> | | |
| Remarks: | <u>[Handwritten]</u> | | |
| Received copy of J.O on | <u>2/17/16</u> | CONFORME: | <i>[Signature]</i> ARNOLD JOSEF V. CLAVIO Print Name and Signature of Supplier/Representative |