

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

Supplier **THE PHILIPPINE DAILY INQUIRER, INC.**  
 Address Chino Roces Ave. cor. Mascardo & Yague Sts. Makati  
 Tel.Fax No. 519-2800  
 Supplier Registered with: PHILHEALTH

Job Order No.: 16-05-031  
 Date: May 13, 2016  
 Terms of Payment: On Account  
 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	<b>Advertising Placement</b>  ITB for Various IT Projects (1st Batch) A.) Various Multimedia Projectors B.) Re-Bidding of Supply, Delivery and Installation of IP-PBX for Various PRO's C.) Re-Bidding of One (1) lot Routers for IP-VPN Connectivity of LHIO's for CY2015 D.) Re-Bidding of One (1) Lot Database Replication of Licenses   PR # 16-0274 dtd. 05/03/16 sbac	25,704.00	25,704.00
			LESS:		25,704.00
			EWT 2% 459.00		
			GMP 5% 1,147.50		1,606.50
					<b>24,097.50</b>

**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 which in connection with any transaction 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*  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php25,704.00	APPROVED:
<i>Corazon M. Tabulao</i> <b>CORAZON M. TABULAO</b> Fiscal Controller III 10 05 2014	<i>Lilia R. Garrido</i> <b>LILIA R. GARRIDO</b> Fiscal Controller III		<i>Gilbert G. Kintanar</i> <b>ATTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2016</u>	Expense Code: <u>766-00</u>	Budget: <u>25,704</u>	
remarks: <u>SDM - STOP 7</u>			

CONFORME:

Received copy of J.O on \_\_\_\_\_

6/15/16

*Bayan Angelo Talite*  
 Print Name and Signature  
 of Supplier/Representative