

JOB ORDER
(Non-Inventoriable Items)

Supplier **MANILA BULLETIN PUBLISHING CORPORATION**
Address Intramuros, Manila
Tel.Fax No. 527-7901
Supplier Registered with: PHILHEALTH

Job Order No.: **16-06-050**
Date: June 9, 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	Publication of Philhealth Circular No. 2016-009 "Institutionalization of Philhealth Services at the Point-of-Benefit Availment Provided by the Philhealth Customer Assistance, Relations and Empowerment Staff (P-Cares)" Ad Size: 3 columns x 47 centimeters	52,729.49	52,729.49
2	1	lot	Publication of Philhealth Circular No. 2016-013 "Per Family Payment (PFP) Processing using the automated payment utility in the Philhealth HCI Portal (U-PCM) and other certified Electronic Medical Record (EMR)" Ad Size: 4 columns x 51 centimeters	76,289.47	76,289.47
LESS:					129,018.96
EWT 2% 2,303.91 ✓					8,063.69 ✓
GMP 5% 5,759.78 ✓					120,955.27 ✓
PR #					
16-0398 dtd. 06/01/16 QAG					
16-0407 dtd. 06/01/16 MMG-Philhealth Cores					

Terms & Conditions:

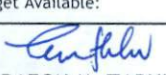
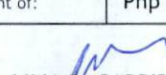

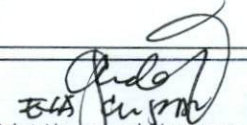
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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

Administrative Officer III

J.O. 06-008

Certified Budget Available:	Funds Available in the amount of:	Php129,018.96	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III		 ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CY 2016</u> Expense Code: <u>DVP-QAG-766-00, 50#7</u> Budget: <u>76,289.47</u> Remarks: <u>DVP-MMG-766-00, 50#7</u> <u>P 52,729.49</u> <u>16/6/16</u>			
Received copy of J.O on <u>6/8/16</u>			CONFORME:  Print Name and Signature of Supplier/Representative