

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

Supplier **PHILSTAR DAILY INC.**  
 Address 202 Roberto Oca cor. Railroad St., Port Area, Manila  
 Tel.Fax No. 527-2495  
 Supplier Registered with: PHILHEALTH

Job Order No.: **17-05-054**  
 Date: May 10, 2017  
 Terms of Payment: On Account  
 Mode of Procurement: Negotiated Procurement Section 53.6

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> <b>REI for Hiring of Consulting Firm for the Development and Implementation of Philhealth's Enterprise Business Intelligence and Data Warehouse (REI No. RBIDW 2017 01-CS)</b> Ad Size: 3 cols. x 30 cms. Color: Black & White No. of Insertions: (1)	16,632.00	16,632.00
1	1	lot	<b>ITB for the Procurement of One (1) lot Core Switch Enhancements (ITB No. CSE 2017-002-IT)</b> Ad Size: 3 cols. x 28 cms. Color: Black & White No. of Insertions: (1)	15,052.80	15,052.80
LESS:					
EWT 2% 565.80					565.80
GMP 5% 1,414.50					1,414.50
					<b>31,684.80</b>
					<b>1,980.30</b>
					<b>29,704.50</b>
PR # 17-0332 dtd. 05/09/17 SBAC & Procurement Office 17-0333 dtd. 05/10/17 SBAC & Procurement Office					

**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.
2. 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 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:	<b>Php31,684.80</b>	APPROVED:
<i>Corazon M. Tabulao</i> <b>CORAZON M. TABULAO</b> Fiscal Controller III	<i>Lynne S. Arcenas</i> <b>LYNNE S. ARCENAS</b> Fiscal Controller III	<b>₱ 31,684.80</b> ABC# 2017-05-128	<i>Celestino de la Cruz</i> \$118
Within the COB: <u>05/2017</u> Expense Code: <u>766-00/STG/15 (CSAO)</u> Budget: <u>₱ 31,684.80</u> Remarks: <u>MS</u>	HEAD OF THE AGENCY or Authorized Representative <i>[Signature]</i>		

CONFORME:

Received copy of J.O on

MAY 26 2017

Print Name and Signature  
 of Supplier/Representative

*Marion E. Knera*  
**MARION E. KNERA**