

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Tele/Fax: 637-3158 637-4735

SBAC-PS-14

JOB ORDER
 (Non-Inventoriable Items)

Supplier: **COLOR 1 DIGITAL PRINTING, INC.**
 Address: 2321 Marconis St. San Isidro, Makati
 Tel. Fax No.: 792-2145
 Supplier Registered with: PHILHEALTH

Job Order No.: 17-06-074
 Date: June 16, 2017
 Terms of Payment: On Account
 Mode of Procurement: Small Value Procurement

Please deliver to this office within 45 working days upon approval of the following

Note: Additional 5 working days for the approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	100,000	pcs	PRINTING OF INFO KIT FOLDER Specs: Paper Stock : C25 # 180 Binding : On Fold Measurement : Width: 6 inches, Height: 9 inches; Spread: 12 inches Flap : 1.5cm and die cut ID Pocket (left side) width: 6 inches, Height : 3 inches Brochure Pocket (right side) Width: 6 inches, Height: 5 inches Color: Greyscale (one side printing: front back, ID pocket, brochure pocket) Packaging: 200 folder per pack (must be packed with kraft paper 150 lbs.)	4.78	478,000.00
			EWT 2% 8,535.71 ✓		478,000.00
			GMP 5% 21,339.29 ✓		29,875.00
					448,125.00
			PR # 17-0354 dtd. 03/30/17 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 (Regulation 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.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php478,000.00	APPROVED:
<i>for 4/19</i> EDITHA O. RAMASTA Fiscal Controller IV	<i>for 6/16/17</i> WILIE M. BUMACOD Fiscal Controller IV		<i>Abelino de Guzman</i>
Within the COB: <u>2016 (over)</u>	Expense Code: <u>30710 / 5</u>	Budget: <u>478,000</u>	HEAD OF THE AGENCY or Authorized Representative
Remarks: <u>1. on receipt</u>			
Received copy of J.O on <u>JUNE 30, 2017</u>	CONFORME:	<i>Lowry D. Upena</i> Lowry D. Upena Print Name and Signature of Supplier Representative	