REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 637-3158 637-4735

TOP OPPER

SBAC-PS-14

JOB ORDER

	(Non-Inventoriable Items

PHILHEALTH

Supplier PHILIPPINE JOURNALIST, INC. Job Order No.: 17-07-082

Address G/f Journal Bldg., 19th & 20th St. cor. Railroad St., Brgy. 652 Zone 068, Port Area, Manila Date: July 10, 2017

Tel.Fax No. 301-9592 527-6854 Terms of Payment: On Account

Please deliver to this office within

Supplier Registered with:

as per schedule

upon approval of the following

Mode of Procurement: Negotiated Procurement Section 53.6

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PUBLICATION OF PHILHEALTH CIRCULAR NO. 2017-0019 RE UPDATED LIST OF ICD-10 CODES FOR SELECTED MEDICAL CASE RATES	38,160.00	38,160.00
			7 X 30 ccms and 4 X 27 ccms, BW		
			Positioning: non-premium pages		
			Dates of Publication: within the month of July 2017		
,			Others: Layout to be provided by PhilHealth		
					38,160.00
			LESS:		
			EWT 2% 681.43		
			GMP 5% 1,703.57		2,385.00
					35,775.00
			PR #		
			17-0453 dtd. 07/06/17 CorComm		

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.

ELY E. ROXAS Administrative Officer III Php38,160.00 Funds Available in the amount of: APPROVED: LYNIE S. ARCENAS CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III 甲38,160.-Within the COB 2017 766.00 /50 299001 ABC 2017-06-217 or Authorized presentative 938,160 Budget: Change to Concomm ABCH ROPH L CONFORME: Print Name and Signature Received copy of J.O on of Supplier/Representative

Very truly yours,