

JOB ORDER
 (Non-Inventonable Items)

Supplier **KNIT & TUCK MERCHANDISING**
 Address 17 B4 Ocean Park, Sainyn, Quezon City
 Tel.Fax No. 455-8305
 Supplier Registered with: PHILHEALTH

Job Order No.: 17-07-091
 Date: July 20, 2017
 Terms of Payment: On Account
 Mode of Procurement: Small Value Procurement

Please deliver to this office within **45 calendar days** upon approval of the following
 Upon acceptance of the final and approved layout

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	10,000	PCS	2018 Philhealth Corporate Wall Calendar Specs: Size: 22" x 34" Stock: Bookpaper 80 lbs Color: Full Color (CMYK), one side print (all pages) No. of leaves: 13 only (including cover page) Process: Offset Printing Final layout to be approved by the client Binding: Wire-O binding with metal hanger (18") all white with chipboard 30 backing of 2 inches (22 inches x 2 inches) PR # 17-0428 dtd 06/23/17 Comar	77.65	776,500.00
			LESS:		776,500.00
			EWT 2% 13,866.07		48,531.25
			GMP 5% 34,665.18		777,968.75

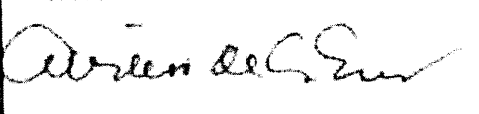
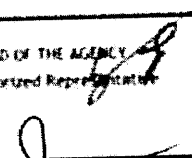
Terms & Conditions:

- 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.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

EYE. ROSAS

Administrative Officer III

Certified Budget Available Funds available in the amount of Php776,500.00	APPROVED: 
MARLOU M. NAVARROZA Division Chief	WILLIE M. BUMACOD Fiscal Controller IV
Within the COB Expense Code: <u>502-00</u> Budget: <u>276,500.00</u> Remarks:	HEAD OF THE AGENCY or Authorized Representative 
Received copy of J.O on <u>AUG. 2, 2017</u>	CONFORME: LORENA K. ESCOBAR Print Name and Signature of Supplier/Representative