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

SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier: MANILA BULLETIN PUBLISHING CORPORATION
Address: Muralla cor. Recolletos St. Intramuros, Manila
Tel.Fax No.: 0922-8491632

Job Order No.: 17-07-100
Date: July 31, 2017
Terms of Payment: On Account

Supplier Registered with: PHILHEALTH
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	**PUBLICATION OF PHILHEALTH CIRCULAR NO. 2017-0018 RE: ACCREDITATION OF MEDICAL DETOXIFICATION PACKAE PROVIDERS IN A TABLOID NEWSPAPER OF NATIONAL CIRCULATION CIRCULATION** SPECS: Size : 3 cols. X 30cms Color : Black & White No of Insertion : One (1) Lay-out to be provided by PhilHealth	15,120.00	15,120.00
					15,120.00
			LESS: EWT 2% 270.00 GMP 5% 675.00		945.00
					14,175.00
			PR # 17-0490 dtd. 07/27/17 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
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
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php15,120.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LYNE S. ARCENAS Fiscal Controller III		
Within the COB: 2017 Expense Code: 766-00 / 5029901001 Budget: ₱15,120 Remarks: Charge to CorComm, SROB #8	₱15,120.- ABC 2017-07-239		HEAD OF THE AGENCY or Authorized Representative

CONFORME:
Received copy of J.O on _____
Print Name and Signature of Supplier/Representative 8/4/17