

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

Supplier PHILSTAR DAILY, INC. Job Order No.: 17-08-111
 Address 202 13th St. Railroad St. Port Area Manila Date: August 23, 2017
 Tel.Fax No. 527-6669 +627-2385 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	<p>PROCUREMENT OF PRINT ADVERTISING FOR THE PUBLICATION OF INVITATION TO BID FOR VARIOUS IT PROJECTS (1ST BATCH) IN A NATIONAL BROADSHEET</p> <p>Size : 3 cols. X 40 cms. Colocr : Black and White Ad Positioning: Non-premium pages Days of Publication: Weekdays including Saturdays Others: Layout to be provided by PhilHealth</p>	21,504.00	21,504.00
			<p>LESS:</p> <p>EWT 2% 384.00 GMP 5% 960.00</p>		1,344.00
					20,160.00
			<p>PR # 17-0517 dtd. 08/23/17 SBAC</p>		

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.

Very truly yours,

ELY E. ROXAS
ELY E. ROXAS

Administrative Officer III

J 08 -017

Certified Budget Available:	Funds Available in the amount of:	Php21,504.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lynies S. Arcenas</i> LYNIES S. ARCENAS Fiscal Controller III	<i>21,504.-</i>	<i>Israel Francis A. Pargas</i> DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>297</i>	Expense Code: <i>5029901001/10</i>	Budget: <i>21,504 / SBAC</i>	REMARKS: <i>ABC 2017-08-282</i>
Received copy of J.O on <u>Aug 31, 2017</u>			CONFORME: <i>Manson E. Ruera</i> Manson E. Ruera Print Name and Signature of Supplier/Representative