

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

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

Supplier SYNERGY GRAPHICS CO. Job Order No.: 17-09-124  
 Address CS4 King Center Bldg., No. 57 Sgt. Rivera St. Quezon City Date: September 22, 2017  
 Tel.Fax No. 410-4131 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 Calendar dyas upon approval of the sample. upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<b>PROCUREMENT OF POSTERS AND CUSTOMIZED ACRYLIC FRAMES</b> <b>1). Poster with Acrylic Frams (410) Sets</b> Acrylic Frame: Materials: Plastic, Color: Clear, Size: 17" x 21" Thickness: 3mm, Height of Mount: (distance from teho wall): 3 cm Type: with 4 nuts & bolts, stainless Posters: Colors: Full colors, Size: 15" x 19", Paper Stock: C2S # 120 Note: 1 set consists of one frame with bolts and nuts and one poster: Packaging: Bubble Wrapped <b>2). Acrylic Poster frames only (68) pcs.</b> Same Specs as mentioned above Packaging: Bubble Wrapped  LESS: EWT 2%   9,235.61 GMP 5%   23,089.02  PR # 17-0575 dtd. 09/06/17   CorMar	517,194.00	517,194.00
					517,194.00
					32,324.63
					<b>484,869.37</b>

**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,

*[Signature]*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php517,194.00	APPROVED:
<i>[Signature]</i> EDITHA U. RAMASTA Fiscal Controller IV		<i>[Signature]</i> WILLIE M. RUIBECOD, CPA Fiscal Controller IV	<i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEAD/OIC/VP HEAD OF THE AGENCY or Authorized Representative
Within the COB:	Expense Code:	Budget:	Remarks:
2017	6029101000 / 2	# 47,194 - 1000000	APRA 2017-08-31
Received copy of J.O on _____		CONFORME: <i>[Signature]</i> NINA GRACE B. DELA CRUZ Print Name and Signature of Supplier/Representative	