

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: **GORILLA TRADING** Job Order No.: **17-09-127**  
 Address: **52 Sgt. Esquerro Ave. Brgy. South Triangle, Quezon City** Date: **September 25, 2017**  
 Tel/Fax No.: **294-5886 975-1581** Terms of Payment: **On Account**  
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 working days** upon approval of the following:  
 Note: Upon provision of the final layout of each kind to the winning supplier and includes the presentation of sample and approval of end user

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	600,000	pcs	<b>PROCUREMENT OF FLYERS (POINT OF SERVICE &amp; BRGY. - BASED GROUP ENROLLMENT)</b>  SPECS: Two (2) Kinds - 300,000 pcs each 1) Point of Service (POS) Flyer Barangay Base Group Enrollment Flyer Size: 4" x 8.5"  Stock: Malle # 100  Color: Full color (CMYK) 2 Side Print  Packaging: Flyers must be packed with kraft paper as per distribution list and mummified with Packaging Tape for shipment purposes  Less: EWT 2% 3,160.71 GMP 5% 7,901.79  PR # 17-0482 dtd. 09-18-17 CorMar	.295	177,000.00
					177,000.00
					11,062.50
					168,937.50

**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 08:00 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:	Php177,000.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAD Fiscal Controller III	<i>[Signature]</i> LYNIE S. ARCEBAS Fiscal Controller III	9/29/17 \$ 177,000.00 ABC # 2017-08-317	<i>[Signature]</i> DR. ISRAEL FRANCIS A. PARGAS HEAD OF AGENCY or Authorized Representative
Within the COA: Expense Code: 2017-08-317 Budget: 2017-08-317	CONFORME: <i>[Signature]</i> Agnes Uraol Print Name and Signature of Supplier/Representative		
Received copy of J.O on	9/29/17		