

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

Supplier **PHILIPPINE JOURNALISTS INC.** Job Order No.: **17-10-142**
 Address 19th and 20th Streets, Railroad St. Port Area, Manila Date: **October 25, 2017**
 Tel.Fax No. 310-1237 and 527-840 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	15	INSERTION	PUBLICATION OF PHILHEALTH PAYMENT REMINDER AD FOR SELF PAYING MEMBER IN <i>Tabloid</i> OF GENERAL NATIONAL CIRCULATION Size : 5 COLS X 24 CCMS cms. Color : Black and White Positioning : Non-premium pages Date of Publication: October to December 2017 LESS: EWT 2% 4,320.00 GMP 5% 10,800.00 PR # 17-0682 dtd. 10/25/17 Corcomm	241,920.00	241,920.00
					241,920.00
					15,120.00
					226,800.00

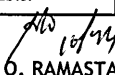
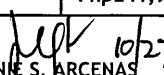
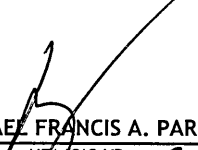
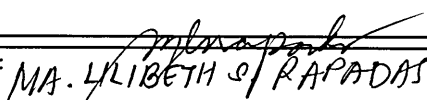
Terms & Conditions:

- 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

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php241,920.00	APPROVED:
 EDITHA O. RAMASTA Fiscal Controller IV	 LYNIE S. ARCENAS Fiscal Controller III	241,920	 DR. ISRAEL FRANCIS A. PARGAS HEAD/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2017	Expense Code: 502990100 (ADVERTISING)	Budget: ₱241,920.00	Remarks: CHARGEABLE TO CONCOMM
Received copy of J.O on <u>11/07/17</u>		CONFORME:  MA. LILIBETH S. RAPADAS Print Name and Signature of Supplier/Representative	