

FROM :

FAX NO. :

04 Jan. 2018 08:46 P 001

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: **KING PHIL PRINTING SERVICES** Job Order No.: **17-12-178**
 Address: # 18 Alton St. Baitan Hills, Quezon City Date: **December 19, 2017**
 Tel. Fax No. **2825172** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **45 calendar days** upon approval of the following

Note: **45 calendar days upon acceptance of the final and approved lay-out**

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	10,000	PCS	PROCUREMENT OF 2018 PHILHEALTH CORPORATE WALL CALENDAR Specs: Size : 22 inches x 34 inches Stock : Bookpaper 80 lbs Color : Full Color (CMYK) one side print (all pages) No. of Leaves: 13 only (including cover page) Process: Offset Printing Final layout to be provided by client Bidding: Wire-o binding with metal hamgor (18 inches), all white with clipboard 30 backing at 2 inches (22 inches x 2 inches) Packaging shall be 20 pcs per bundle, wrapped in kraft/manila LESS: EWT 2% 13,901.79 ✓ GMP 5% 34,754.46 ✓	77.85	778,500.00
					778,500.00
					48,656.25
					729,843.75
			PR # 17-0608 dtd. 09/18/17 Corrar		

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 acknowledged 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:	Php778,500.00	APPROVED:
<i>[Signature]</i> DIABALOU M. NAVARRO Fiscal Controller IV		<i>[Signature]</i> Dr. Celestina Ma. Jude P. de la Serna Interim/OIC President and CEO or Authorized Representative	
Within the COB:	Expense Code:	Budget:	Remarks:
	6077	3528580	CONTRACT
Received copy of J.O on		<i>[Signature]</i> Print Name and Signature of Supplier/Representative	