## 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

				(N	on-Inventoriable Ite	ms)			
Supplier	THE	THE MANILA TIMES PUBLISHING CORPORATION  Job Order No.						18-02-003	
Address	2nd	2nd Flr. Sitio Sino Grande Bldg. 409 A. Soria Ave. Intramuros, Manila Date:						February 2, 2018	
Tel.Fax N	lo. 524	524-5664 loc. 223 /310-5582 Terms of Payment:						On Account	
Supplier	 Registere	istered with: PHILHEALTH Mode o				of Procurement:	Negotiated Procurement Section 53.6		
Plea	se delive	r to this c	office within		as per schedu	ıle	upon api	proval of the fo	ollowing
NO.	QTY							UNIT TOTAL	
110.	ייט	ONII		_				PRICE	AMOUNT
1	1	insertion	Publication of Philhealth Circular No. 2017-0033 Per Family Payment (PFP) processing using Automated Payment Utility in PhilHealth NCI Portal (U-PCM) and other Certified Electronic Medical record (EMR) (Revision 1) Size: 5 x 47 ccms					31,584.00	31,584.00
			Color : Black						
	Positioning: non-premium pages  Date of Publication : ASAP								
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					1.500				31,584.00
					LESS: EWT	2%	564.00		
					GMP		1,410.00		1,974.00
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			18-0005 dtd.	02/01/18	CorComm				
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Very truly yours,									
								LY E. ROXAS	
							Admin	istrative Officer I	II
Certified Bud	dget Availab	le:	Funds Available in the	amount of:	Php31,584.00		APPROVED:		
C		— flow M. TABULA		LYNI					·
	riscal Co	ntroller IV			Controller III		DR. ISRAEL	. FRANÇIS A. P	ARGAS
								MEA/OK-VP D OF THE AGENCY	
Expense Code: 766.0 (5029901001) 731, 184.								prized Representative	

Received copy of J.O on

Expense Code: Budget: kemarks:

766.00 (5029901001) \$\text{P31,584} / \$\frac{1}{2}\$

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Print Name and Signature J. 15 Tha of Supplier/Representative

CONFORME:

or Authorized Representative