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	THE PHILIPPINE DA	AILY INQUIRER, INC.	Job Order No.:	February 2, 2018	
Address	Chino Roces Ave. cor.	Mascardo & Yague Sts., Makati	Date:		
Tel.Fax No.	897-8808		Terms of Payment:		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Negotiated Procurement Section 53,6	
Dioaco o	lalivar to this office wi	thin as nor selec	odulo unon anni	rough of the following	

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	insertion	Publication of Philealth Circular No. 2017-0032 re: "Implementation of the Health Care Professional Portal to be published in a newspaper broadsheet of general nationwide circulation"	35,925.12	35,925.12
			Size: 3cols. X 34 cm 2 cols. X 11 mods (9.61cms. X 33.76cms)		
			Color : Black and White		
			Ad Positioning: non-premium pages		
	·		Day of publication: Weekdays including Saturdays		
				<u> </u>	35,925.1
			LESS:		,
			EWT 2% 641.52		
			GMP 5% 1,603.80	l [2,245.3
					33,679.8
			00.4		
			PR # 18-0004 dtd. 02/01/18 CorComm		

Terms & Conditions

- 1. 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.
- 2. 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
- 3. 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.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. 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.
- 6. 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. RUXAS		
			Administrative Officer III		
Certified Budget Available:	Funds Available in the amount of:	Php35,925.12	APPROVED:		
Budget: #35,925,12	LYN Eisca	ES. ARCENAS I Controller III 37,925-12 2018-01-002	DR. ISRAEL/FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative		
Received copy of J.O on		CON	Print Name and Signature of Supplier/Representative		
			of Supplier/Representative		