

JOB ORDER
(Non-Inventoriable Items)

Supplier **PILIPINO STAR NGAYON, INC.** Job Order No.: **18-02-010**
Address **202 Philstar Bldg. Roberto Oca cor. Railroad St. Port Area, Manila** Date: **February 20, 2018**
Tel.Fax No. **301-9592 527-6854** 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	20	lots	Publication of Print Ad Space for Philhealth Benefit Ads for 2018 <i>AS</i> Size: half page Color : Black & White Ad Positioning: Non-Premium pages Day of Publication: Weekdays including Saturdays Payment Modality: Bill after Publication	11,760.00	235,200.00
			LESS:		235,200.00
			EWT 2% 4,200.00		14,700.00
			GMP 5% 10,500.00		220,500.00
			PR # 18-0019 dtd. 02/15/18 CorComm		

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
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php235,200.00	APPROVED:
<i>For: Finance M. R. Ray</i> EDITHA O. RAMASITA Fiscal Controller IV	<i>LYNIE S. ARCENAS</i> LYNIE S. ARCENAS Fiscal Controller III	<i>2/23</i> 235,200 <i>ABC 2018-01-02V</i>	<i>DR. ISRAEL FRANCIS A. PARGAS</i> DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018	Expense Code: 71.6.10 (5029901001)	Budget: 235,200 / 8466.2	
Remarks: charge for Comm			
Received copy of J.O on <i>Randolph / 4/26/18</i>			CONFORME: Print Name and Signature of Supplier/Representative