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	**PHILIPPINE DAILY INQUIRER**	Job Order No.:	**18-04-030**
Address	1098 Chino Roces Avenue cor. Yague And Mascardos St. Makati City	Date:	April 6, 2018
Tel.Fax No.	897-8808	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	25	insertions	PUBLICATION OF PHILHEALTH AD FOR POLICY SUPPORT CAMPAIGN IN BROADSHEET		979,776.00
			specs: Size : 5 x 24 cmm - 3 cols x 8 modules Color: Black & White Ad Positioning: Non-premium pages Day of Publication: Weekdays including saturdays Distrubution network of Publication: Should be nationawide Duration of Publication: Placements will be made within a period of one year or until contract amount is consumed whicever is coming 1st Others : Layout provided by PhilHealth		
					979,776.00
			LESS:		
			EWT 2% 17,496.00		
			GMP 5% 43,740.00		61,236.00
					918,540.00
			PR # 18-0043 dtd. 03/06/18 CorCom		

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.
7. Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

JO 04-008

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php979,776.00	APPROVED:
MARILOU M. NAVARROZA Division Chief	Juvy D. Balolong Division Chief, AICD Comptrollership Department Per budget approval + availability	4/11	DR. ISRAEL FRANCIS A. PARGAS HEA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 766-00 (5029901001) Budget: ₱979,776 / S&O#2 Remarks: charge to corcomm 4/10/18			

CONFORME:

Received copy of J.O on	4/18/18	Print Name and Signature of Supplier/Representative