

J O B O R D E R
(Non-Inventoriable Items)

Supplier**PHILIPPINE BUSINESS DAILY MIRROR PUBLISHING INC.**

Address2113 Domingo Bldg. Dela Rosa St. cor. Chino Ave, Makati City

Tel.Fax No.814-0134

Job Order No.:18-07-084

Date:July 31, 2018

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	1	insert	PROCUREMENT OF PRINT ADVERTISING SPACE FOR THE PUBLICATION OF INVITATION TO BID "PROCUREMENT OF SECURITY SERVICES FOR CENTRAL OFFICE FOR THREE (3) YEARS" IN A BROADSHEET OF GENERAL CIRCULATION specs: Single Insertion Size : 3 cols x 29 cms Color : Black & White Layout provided by PhilHealth <div>LESS: EWT 2% 400.20 GMP 5% 1,000.50</div>	22,411.20	22,411.20
					22,411.20
					1,400.70
					21,010.50
			PR # 18-0610 dtd. 05/08/18 CorCom		

Terms & Conditions:

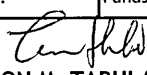
1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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).

Very truly yours,

ELY E. ROXAS

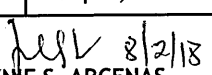
Administrative Officer III

Certified Budget Available:


CORAZON M. TABULAO
Fiscal Controller III


Funds Available in the amount of:

Php22,411.20


LYNIE S. ARCENAS
Fiscal Controller III

Within the COB: 2018
Expense Code: 5029951001 15
Budget: 22,411.20 / 5029951001
Remarks: ABC # 2018-04-101
ABC # 2018-04-101
ABC # 2018-04-101

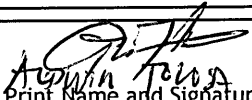
APPROVED:


MARY ANN A. MALINIS
Head, SBAC
HEAD OF THE AGENCY
or Authorized Representative

8/2

CONFORME:

Received copy of J.O on _____


Print Name and Signature
of Supplier/Representative

08/3/18