REPUBLIC OF THE PHILIPPINES milippine 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	SPRINTEC PRINTING PRESS, INC.			Job Order No.:	18-08-089 August 24, 2018 On Account	
Address Old Concrete Agrigates, Brgy. Dalig, Antipolo				Date:		
Tel.Fax No.	531-9738 531-9781			Terms of Payment:		
Supplier Reg	istered with: PHILHEALTH			Mode of Procurement:	Small Value Procurement	
Please deliver to this office within			30 working days	upon approval of the following		

Note: 30 working days after the approval of sample and an additional (7) working days for the presentation of sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1 140,000		PCS	PROCUREMENT OF ENHANCED PRIMARY BENEFIT 1 (PCBI) FLYERS	0.41	57,400.00
			Specs:		
			Size: 4 x 8.5"		
			Pages: Two side print		
	Process: Offset Printing		Process: Offset Printing		
			Color: Full color		
			Paper Stock: Matte # 100		
			Packaging:		
			a). Deliveries shall be packed according to the attached distribution list		
			b). Two sheets of kraft paper with a thickness of 150lbs, shall be utilized for the packaging. Each package to be sealed appropriately for shipment purposed using packaging tape (mummiteed in packaging tape c). Each package shall contain (1) sample flyer outside the packaging for inspection		
			Warranty: Replacement of defective flyer and incomplete number of flyer (actual quantity is lower than indicated policy) is within (3) months from the date of delivery.		
					57,400.00
			LESS:		
			EWT 2% 1,025.00		
			GMP 5% 2,562.50		3,587.50
			PR#		53,812.50
			18-0399 dtd. 08/07/18 CorMar		

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).

			ELY E. ROXAS Administrative Officer III
Certified Budget Available:	Funds Available in the amount of:	Php57,400.00	APPROVED:
CORAZON M. Fiscal Cont	roller III Fis	MIE S. ARCENAS cal Controller III 77, 400, - 1, 4018 - 67, 933	MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Received copy of J.O	on <u>(</u> EFT. DY, 201 0	CONF	FORME: Marie (ele fivila) Print Name and Signature of Supplier/Representative

Very truly yours,