

JOB ORDER
(Non-Inventoriable Items)

Supplier

PHILSTAR DAILY, INC.

Address

202 Railroad Cor. R. Oca St. Port Area, Manila

Tel.Fax No.

527-7901 loc. 185

Supplier Registered with:

PHILHEALTH

Job Order No.:

18-09-091

Date:

September 5, 2018

Terms of Payment:

On Account

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	<div>PURCHASE OF PRINT AD SPACE FOR PHILHEALTH CIRCULARS FOR 2018</div> <div>Size: 9 cols x 27cms</div> <div>Color : Black & White</div> <div>Dates of Publication : For the year 2018</div> <div>Day of Publication: Weekdays including Saturdays</div> <div>Distribution of network publication: Should be nationwide</div> <div>Duration of Publication: Placements will be made within a period of one (1) year or until contract amount is consumed whichever comes first.</div> <div>Others: Layout to be provided by PhilHealth</div> <div>PR #</div> <div>18-0316 dtd. 07/05/18 CorComm</div>		<div>1,088,640.00</div> <div>1,088,640.00</div> <div>68,040.00</div> <div>1,020,600.00</div>

- 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.

JO 09-002

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:

Funds Available in the amount of:

Php1,088,640.00

ATTY. ALEX B. CAÑAVERAL

Senior Manager

JUVV D. BALOLONG

Division Chief

Within the COB:

Expense Code:

Budget:

Remarks:

APPROVED:

MARY ANN A. MALINS

Head, SBAC

HEAD OF THE AGENCY

or Authorized Representative

Received copy of J.O on

Sept 10, 2018

CONFORME:

EONA J. ABONK

Print Name and Signature

of Supplier/Representative