



SBAC-PS-14

JOB ORDER
(Non-Inventoriable Items)

Supplier **PHAR PHILIPPINES INC.** Job Order No.: **18-09-093**
Address Unit 17D 17/F Petron Megaplaza Condominium, 358 Sen. Gil Puyat Ave., Makati Date: September 10, 2018
Tel.Fax No. 527-7901 loc. 185 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	3	lot	Procurement of Print Advertising Space in Flight Magazine Size: full page Color : full color No. of Insertions: (3) insertions Date of Publication: within 2018 Destination of aircrafts bearing magazine: from Manila to various loal or international destinations Payment Modality: Bill after publication each insertions, upon submission by magazine of tear sheets, billing invoice and copy of advertising contract Others: To be published on "Travel 3Sixty Magazine"	300,000.21	900,000.64
			LESS: EWT 2% 16,071.44 GMP 5% 40,178.60		900,000.64 56,250.04 843,750.60
			PR # 18-0253 dtd. 06/07/18 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

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php900,000.64	APPROVED:
 MARILOU M. NAVARROZA Division Chief	 WILLIE M. BUMACOD Fiscal Controller IV	 MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: 2018	Juvy D. Balolong Division Chief, AICD Comptrollership Department for budget approval & availability		
Expense Code: 5029901001 (706-00)			
Budget: \$900,000.64 / Sub #2			
Remarks: change to CorComm			
1044-07-2018-29017318 Sep 9/10			
ABCH-2018-05-1531528-18			
Received copy of J.O on	 MARLENE SACTON 9/17/18	CONFORME:	Print Name and Signature of Supplier/Representative