

JOB ORDER
(Non-Inventoriable Items)

Supplier **PHILSTAR DAILY, INC.** Job Order No.: **18-11-125**
Address **202 Railroad Cor. R. Oca St. Port Area, Manila** Date: **November 12, 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	4	INSERTION	ADVERTISING PLACEMENT PROCUREMENT OF PRINT ADVERTISING SPACE IN A BROADSHEET OF GEN. NATIONWIDE CIRCULATION FOR THE PUBLICATION OF PHILHEALTH AD SHOWCASING APCEO'S REFORM AGENDA FOR PHILHEALTH Size: Full size Insertion: 4 insertion Ad Positioning: Non-premium pages Days of Publication : Weekdays and Saturdayss Color: Black and White Duration of Publication: Placements will be made within the 4th quarter of 2018r until contract amount is consumed whichever comes first. Circulation Count: at least 250,000 nationwide LESS: EWT 2% 7,488.00 GMP 5% 18,720.00 PR # 18-0521 dtd. 10/04/18 CorComm		419,328.00 419,328.00 26,208.00 393,120.00




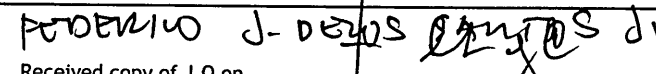
Terms & Conditions:

- 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:	Php419,328.00	APPROVED:
 EDITHA O. RAMASTA Fiscal Controller IV	 RENNA GRACE DEL SOCORRO Fiscal Controller III		 MARY ANNA A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018	Expense Code: 502990001 (Administrative Expenses)		
Budget: P 419,328.00	Remarks: Change of CorComm		
 RODOLFO J. DE LOS ANGELES JR. Received copy of J.O on Nov 14 - 2018			CONFORME: Print Name and Signature of Supplier/Representative