

Supplier	<b>SMART COMMUNICATIONS, INC.</b>	Job Order No.:	<b>18-12-147</b>
Address	Makali Ave. cor. Dela Rosa St. Makali City	Date:	December 13, 2018
Tel.Fax No.	834-2677	Terms of Payment:	On Account
Supplier Registered with:	<b>PHILHEALTH</b>	Mode of Procurement:	<b>Small Value Procurement</b>

Please deliver to this office within **January 1 to December 31, 2019** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<b>SMS FOR EXPANDED PRIMARY CARE BENEFITS</b>  Specs: <ul style="list-style-type: none"> <li>▪ Monthly Service Fee (MSF) of -P-25,000 for 90,000 messages</li> <li>▪ additional P0.35 per message to all network in excess of MSF</li> <li>▪ Reply to access number is P1.00 per message</li> <li>▪ Free use of Application Programming Interface (API) or gateway</li> <li>▪ MSF will be paid monthly including applicable excess messages</li> <li>▪ Payment will be based on monthly billing</li> </ul> Note: Unit Price: P-25,000 per month + P0.35 messages in excess	300,000.00	300,000.00
			<p style="text-align: right;">LESS:</p> <p style="text-align: right;">EWT 2% 5,357.14</p> <p style="text-align: right;">GMP 5% 13,392.86</p>		300,000.00  18,750.00  <b>281,250.00</b>
			PR # 18-0354 dtd. 07/18/18 ITMD		

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.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php300,000.00	APPROVED:
12/11/16 EDITHA O. RAMASTA Fiscal Controller IV		12/19/18 LYNIE S. ARCEBAS Fiscal Controller III ₱300,000 ABCA 2018-06-16/1		[Signature] JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
2018 02299070 ₱300,000 / Street II change to road [Signature]				
Retrieved copy of JO on		Dec 28, 2018		CONFORME: [Signature] Print Name and Signature of Supplier/Representative Lucia