FROM : [redacted] FAX NO. : [redacted]8 Jan. 2019 09:52 P 001

REPUBLIC OF THE PHILIPPINES
Philippine 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	VJ7 PRINTING AND PACKAGING INC.	Job Order No.:	18-12-148
Address	P. Gomez St. Maysan, Valenzuela	Date:	December 18, 2018
Tel.Fax No.	277-9513	Terms of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **20 calendar days** upon approval of the following
Note: upon provision of the final layout to the winning supplier, supplier must present mock sample of proofing witin (1) week upon receipt of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	10,000	PCS	Procurement of EPCB Coll for Provider Flyers Specifications: Type: Infographic AVPSize: A5 Paper Stock: Matte #100 Process: Offset Printing Color: Full Color Others: One-Side Print Packaging Requirements: Packed 500pcs./package; (2) sheets kraft paper with a thickness of 150lbs.; sealed and mummified with packaging tape. Warranty: (3) months from the date of delivery	1.44	14,400.00
					14,400.00
			LESS: EWT 2% 257.14 GMP 5% 642.86		900.00 13,500.00
			PR # 18-0650 dtd. 12/03/18 Comar		

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.

Obly. Nos.
12-526

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php14,400.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LYNIE S. ARCENAS 12/20/18 Fiscal Controller III ₱14,400.– ABCB 2018-10-387		JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 50299010992 Budget: 14,400 / corma Remarks: ABCB 2018-10-387			

CONFORME:

Received copy of J.O on December 27, 2018

Melissa A. Belarmino 12/27/2018
Print Name and Signature
of Supplier/Representative