

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

**J O B O R D E R**  
 (Non-Inventoriable Items)

Supplier THINKMOR GRAPHIC DESIGN AND DEVELOPMENT SERVICES Job Order No.: 19-05-039  
 Address 1849 Dian Cor. Ampere Sts. Palanan Makati City Date: May 28, 2019  
 Tel.Fax No. 556-4097 836-4053 836-2697 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 calendar days after the approval of sample upon approval of the following and additional (7) calendar days for the presentation and approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	10,000	pcs	<b>REGULAR PEN</b> specs: Material : Plastic Type : Retractable Ballpoint Pen Color : Color Silver (tube" portion of shaft) and color Green/Yellow ("grip" portion of shaft) Green Grip: (R-47, G-131, B-131, B-37 or #2F8325) (5,000 pcs) Yellow Grip: (R-232, G-225, B-1 or #e8e101) (5,000 pcs) Size: 14cm length Ink Color : Blue Printing :PhilHealth logo must be printed on a specific location of the ballpen Size of Logo : 7 mm (length) Packaging: individually wrapped in plastic polybag and packed by 50's in a small box Note: 30 calendar days upon complete delivery LESS: EWT 2% 1,285.71 GMP 5% 3,214.29 PR # 19-0192 dtd. 04/08/19 CorMar	7.20	72,000.00
					72,000.00
					4,500.00
					<b>67,500.00</b>

**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.
- Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php72,000.00	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA R. GARRIDO</u> Fiscal Controller III		<u>JOSEPH O. VERGARA</u> Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>RD29401002 / M PG</u>	Budget: <u>* 72,000.00</u>	
Remarks: <u>changed to CORMAR</u>			
Received copy of J.O on <u>June 2, 2019</u>	CONFORME:	<u>Manila</u> Print Name and Signature of Supplier/Representative	