

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)

**PEOPLE'S INDEPENDENT MEDIA INC. (MALAYA BUSINESS INSIGHT)**

Supplier PEOPLE'S INDEPENDENT MEDIA INC. (MALAYA BUSINESS INSIGHT) Job Order No.: 19-06-041  
 Address 652 Sto Thomas St. Intramuros Manila Date: June 3, 2019  
 Tel.Fax No. 527-1841 527-7240 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	15	Full pages	<p>TO PROCURE PRINT ADVERTISING SPACE IN A BUSINESS-ORIENTED BROADSHEET OF GENERAL NATIONWIDE CIRCULATION TO INFORM PHILHEALTH MEMBERS AND THEIR DEPENDENTS ABOUT THE PHILHEALTH BENEFIT PACKAGES</p> <p>Size : 7,020 col cms (equivalent to 15 fullpage)            Color : Black and White            Distribution Network of Publication: Nationwide            Day of Publication: Weekdays including Saturdays            Duration of Publication: Placements will be made within a period of one year or until contract amount is consumed whichever come first            Others: Layout to be provided by PhilHealth</p> <p>LESS:            EWT 2% 15,042.86            GMP 5% 37,607.14</p> <p>PR #            19-0067 dtd. 02/28/19 CorCom</p>		842,400.00
					842,400.00
					52,650.00
					<b>789,750.00</b>

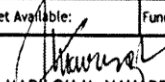
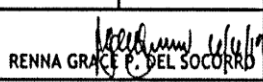

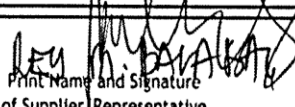
**Terms & Conditions:**

- 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.

Very truly yours,

  
**ELY E. ROXAS**  
 Administrative Officer III

08-020  
 JO 06-001

Certified Budget Available:	Funds Available in the amount of:	Php842,400.00	APPROVED:
 <b>MARILOU M. NAVARRO</b> Division Chief	 <b>RENNA GRACE P. DEL SOCORRO</b> Fiscal Controller III		 <b>JOSEPH O. VERGARA</b> Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>5029901001</u>	Budget: <u>9842,400 / 50682</u>	
remarks: <u>change to conform</u>	<u>June 3, 2019</u>		
Received copy of J.O on <u>JUNE 3, 2019</u>	CONFORME:	 Print Name and Signature of Supplier Representative	