

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 **ONE CLEVER SQUAD MEDIA, INC.** Job Order No.: **19-06-042**  
 Address 41 Sta Maria St. Brgy. Kapitolyo, Pasig City Date: June 3, 2019  
 Tel.Fax No. 0918-9371650 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

**90 Calendar days upon turnover of  
 the 2018 Audited Financial  
 Statement**

Please deliver to this office within \_\_\_\_\_ upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	GRAPHIC DESIGN, EDITORIAL ENHANCEMENTS, PRINTING OF 2018 PHILHEALTH ANNUAL REPORT  Note: (1,200) copies  PR # 19-0258 dtd. 05/15/19 Corplan	950,000.00	950,000.00
			LESS: EWT 2% 16,964.29 ✓ GMP 5% 42,410.71 ✓		59,375.00
					<b>890,625.00</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,

*[Signature]*  
**ELY E. ROXAS**  
 Administrative Officer III

0.5 - 074  
 JO 06-04

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: <b>Php950,000.00</b>	APPROVED:  <i>[Signature]</i> <b>JOSEPH O. VERGARA</b> Head, SBAC HEAD OF THE AGENCY or Authorized Representative
<b>MARILYN M. NAVARRO</b> Division Chief	<b>RENNA GRACE P. DEL SOCORRO</b> Fiscal Controller III	
Within the COB: <u>2019</u>	<b>ARCHIMEDES L. VILLASIN</b> Acting Division Chief, AICD Comptrollership Department	CONFORME:  <i>[Signature]</i> <b>ALEXANDER S. REVERA</b> Print Name and Signature of Supplier/Representative
Expense Code: <u>202 9920 / 5007</u>		
Budget: <u>900,000.00</u>		
Remarks: <u>CHANGING TO CORPLAN</u>		
Received copy of J.O on <u>JUNE 10, 2019</u>		