

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 **PHILIPPINES GRAPHIC PUBLICATION INC..** Job Order No.: **19-06-046**
 Address 3/1 Dominga Bldg. III, 2113 Chino Roces Ave. cor. Dela Rosa St., Makati Date: **June 6, 2019**
 Tel.Fax No. 893-6869 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 WEEKLY NEWS MAGAZINE OF NATIONWIDE CIRCULATION TO INFORM MEMBERS ON LATEST ABOUT THE NATIONAL HEALTH INSURANCE PROGRAM AS WELL AS PHILHEALTH'S ROLE IN THE IMPLEMENTATION OF UNIVERSAL HEALTH CARE FOR ALL FILIPINOS</p> <p>Size : Cover & Outside cover, 4 pages inside advertorial/article No. of Inserts: 1 insert Color : Full Color Frequency: Once a week Duration of Publication: Within 2019 Payment Modality: Bill after publication</p> <p style="text-align: right;">LESS: EWT 2% 5,357.14 GMP 5% 13,392.86</p> <p>PR # 19-0067 dtd. 02/28/19 CorCom</p>		300,000.00
					300,000.00
					18,750.00
					281,250.00

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.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

06-087

Very truly yours,

Ely E. Roxas
EELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php300,000.00	APPROVED:
<p><i>Editha O. Ramasta</i> EDITHA O. RAMASTA Fiscal Controller IV</p>		<p><i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III</p>	<p><i>Joseph O. Vergara</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative</p>
Within the COB:	<p>2019</p>		
Expense Code:	<p>5029901001 / 506112</p>		
Budget:	<p>\$ 300,000</p>		
Remarks:	<p>change to contract July 2019</p>		
<p>Received copy of J.O on _____</p>		<p>CONFORME: <i>Paul Torres</i> Print Name and Signature of Supplier/Representative</p>	