

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: **TRANSPRINT CORPORATION** Job Order No.: **19-08-079**  
 Address: Del Monte, Quezon City Date: August 15, 2019  
 Tel.Fax No. 373-1348 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within **30 working days** 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	4,200	pcs.	<b>PROCUREMENT OF NOTEBOOK WITH INSERTS</b> Specs: Size : 6 inches x 8 inches Binding : Wire-0 Cover : 2 pages (front/first page and back/last page; single side Print per leaf; Full Color; FC # 18 Inserts : 8 pages (4 leaves; back to back); Two page print per leaf; Full color; C2S #120 Writing Sheet: 100 pages (50 leaves; back to back); Balck and White; Book paper # 60  LESS: EWT 2% 2,142.00 GMP 5% 5,355.00  PR # 19-0348 dtd. 08/06/19 Cormar 19-0139 dtd. 03/28/19 SHIA	28.56	119,952.00
					119,952.00
					7,497.00
					<b>112,455.00</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.
- 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.

08-302

Very truly yours,

*Joseph O. Vergara*  
**JOSEPH O. VERGARA**  
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php119,952.00	APPROVED:
<i>Corazon M. Tabulao</i> <b>CORAZON M. TABULAO</b> Fiscal Controller III		<i>Lilia R. Garrido</i> <b>LILIA R. GARRIDO</b> Fiscal Controller III	<i>Ruben John A. Basa</i> <b>RUBEN JOHN A. BASA</b> Chief Operating Officer - COO HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019 Expense Code: <u>5029 90 102 (MPE)</u> Budget: <u>₱ 119,952.00</u> Remarks: <u>change of CORMAR, SHIA</u>		

Received copy of J.O on	<i>Gyby Ann 8/19/19</i> <b>CHRISTELLE Y. ARCED</b>	CONFORME:	Print Name and Signature of Supplier/Representative
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