

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

Supplier **KNIT & TUCK MERCHANDISING**
 Address L2 B4 Ocean Park, Sauyo, Quezon City
 Tel.Fax No. 455-8305
 Supplier Registered with: PHILHEALTH

Job Order No.: 19-10-087
 Date: October 7, 2019
 Terms of Payment: On Account
 Mode of Procurement: Small Value Procurement

Please deliver to this office within 40 working days and an additional (7) working days for the presentation and approval of sample upon approval of the following
Warranty: (30) Calendar days upon complete delivery

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	6,500	pcs	PROCUREMENT OF 2020 PROMOTIONAL WALL CALENDAR Specifications: Size : 22 x 34 inches Stock : C25 100 with spot UV of Logos (13 pages) Color : Full Color - CMYK (back to back print) No. of Leaves : 6 leaves (2 side print) + Cover Page (single side) Process : Offset Printing (final layout to be provide by the client) Binding: Wire-O with metal hanger (18 inches) all white color with chip 30 backing 2 backing 2 inches (22 inches x 2 inches) Packaging : 20 pcs. Per bundle, wrapped in kraft paper LESS: EWT 2% 17,467.59 GMP 5% 43,668.97 PR # 19-0399 dtd. 8/28/2019 CorMar	150.49	978,185.00
					978,185.00
					61,136.56
					917,048.44

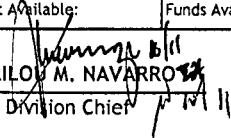
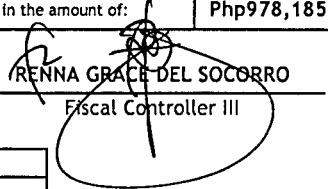

Terms & Conditions:

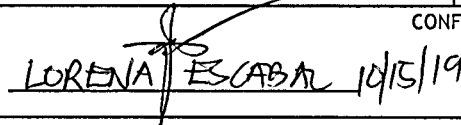
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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.

10-1917

Very truly yours,

JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php978,185.00	APPROVED:
 MARILOY M. NAVARRO Division Chief	 RENNA GRACE DEL SOCORRO Fiscal Controller III		 DENNIS S. MAS Acting EVP & COO, Concurrent SVP-MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>5029901002 C MPG</u>	Budget: <u>978,185.-</u>	Remarks: <u>change to CORMAR</u>

Received copy of J.O on	 LORENA ESCOBAL 10/15/19	CONFORME: Print Name and Signature of Supplier/Representative
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