

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

Supplier **KING PHIL PRINTING SERVICES** Job Order No.: **19-11-127**
 Address **#17B Alton St., Batasan Hills, Quezon City** Date: **November 26, 2019**
 Tel.Fax No. **82825172** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

(30) working days upon approval of sample

Please deliver to this office within


upon approval of the following

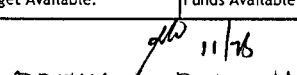
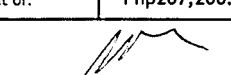

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	PROCUREMENT OF COFFE TABLE BOOK Specs: Cover: Softbound cover (greenish gray) matte 220 With embossed lettering of "Philhealth @25" (Silver) Dimension: 18 x 12 cm Lamination: matte lamination with Spot UV for the Anniversary logo Size: Square: 8" x 9"; Spread: 16" x 9" Color: Full Color CMYK Pages: 160 pages including cover Stocks: C2S 120gsm paper; Cover: Matte 220 Binding: Perfect Binding Warranty: 2 months after complete delivery LESS: EWT 2% 3,700.00 GMP 5% 9,250.00 PR # 19-0567 dtd. 10/28/19 CorMar	207.20	207,200.00
					207,200.00
					12,950.00
					194,250.00

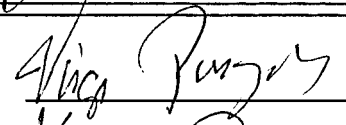
Terms & Conditions:

- 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.

Very truly yours,


JOSEPH O. VERGARA
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php207,200.00	APPROVED:
 Editha S. RAMASTA Fiscal Controller IV	 LILIA R. GARRIDO Fiscal Controller III		 BGEN AUGUSTUS H DE VILLA MD AFP (RET) Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 5129018001 (Anniv.)	Budget: ₱207,200.00	
remarks: Anniversary activities			

Received copy of J.O on 	CONFORME:	Print Name and Signature of Supplier/Representative
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12-12-19