

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

Supplier **TRANSPRINT CORPORATION** Job Order No.: **19-11-128**
 Address Del Monte, Quezon City Date: November 27, 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 Calendar days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	50,000	pcs.	BROCHURE Specifications: Size: A4 Pages: 2 side printing/2 folds, 3 panels Process: Digital printing 4/4 with gloss finish, F & B printing Color: Full Color, CMYK Paper Stock: C2s 70# Others: Soft & hard copy of design and layout to be supplied by end user a. Deliveries shall be packed 500pcs. Per package b. Two sheets of kraft paper with a thickness of 150lbs. Shall be utilized for packaging, each package to be sealed appropriately for shipment purposes using packaging tape/plastic. (mummified with packaging tape/plastic) c. Each package shall contain (1) sample brochure outside the packaging for inspection Logo: DOH, F1 Plus, Philhealth Logo	0.97	48,500.00
2	21,000	pcs	POSTER Specifications: The poster will have six (6) types per one (1) set Each poster type will have 3,500 pcs. 3,500 x 6 = 21,000 pcs. total quantity of posters Logo: DOH, F1 Plus, Philhealth logo Size: W18" x L24" Printing: 1 side printing Process: Offset or digital printing with matt lamination Color: Full Color CMYK Paper Stock: Matte 160# Packaging: a.) deliveries shall be packed 100pcs. Per type of poster per package b. Two sheets of kraft paper with a thickness of 150 lbs. shall be utilized for the packaging, each package to be sealed appropriately for shipment purposed using tape/plastic. (mummified with packaging tape/plastic) c. Each package shall contain 1 sample poster outside the packaging for inspection	9.70	203,700.00
3	5,000	pcs	FLYER FAN Specifications: Material: Foldcote 18# Color: Full Color CMYK Size: W6" x H9" Process: digital printing 4/4 Process: Digital printing 4/4 with gloss finish, F & B printing Packaging: Wrapped in plastic (50) pcs. per bundle)	3.80	19,000.00
4	4,900	pcs	NOTEBOOK Specifications: Material: Cover: C2S 220# Inside: Bookpaper 60# No. of pages: 200 pages (excluding cover) Color of Notebook: White Ruled: lighth gray Logo size: 3cm Logo color: full color Program logo: DOH, F1 Plus, Philhealth logo Text Color: Green & Black Text Size: 1.5cm Size: 15cm (W) x 21cm (H) Process: digital printing for cover, offset printing (front & back) for inside pages Binding: Ring Bind Ring Size: 1" diameter	51.00	249,900.00

CONFORME:

Received copy of J.O on _____

Print Name and Signature
of Supplier/Representative

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

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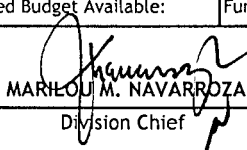
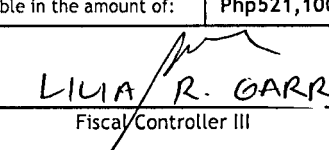
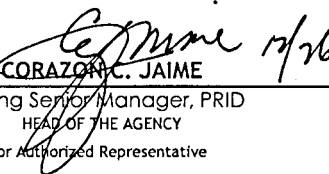
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Packaging: Individually wrapped in plastic (10 pcs. per bundle) Warranty : (30) calendar days upon complete delivery Delivery : (30) calendar days and an additional (7) calendar days for the presentation and approval of sample for UHC Brochure & Poster (30) calendar days and an additional (7) calendar days for the presentation and approval of sample for UHC Notebook & Flyer Fan LESS: EWT 2% 9,305.36 GMP 5% 23,263.39 PR # 19-0584 dtd. 10/31/19 CAG		521,100.00
					32,568.75
					488,531.25

Terms & Conditions:

1. 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.
2. 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
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. 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.
7. 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:	Php521,100.00	APPROVED:
 MARIOU M. NAVARROZA Division Chief		 LILIA R. GARRIDO Fiscal Controller III	
Within the COB: <u>2019</u> Expense Code: <u>5029901002</u> Budget: <u>P521,000 / AOC# 2019-10-497</u> remarks: <u>change to OVP-CAG T2, w/</u> <u>ref # 06-2019-0172 @ 12/11/19</u>			 CORAZON C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative

Received copy of J.O on <u>12/27/19</u>	CONFORME: Print Name and Signature of Supplier/Representative
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