

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

Supplier NOAH'S DIGITAL PRINTING SERVICES Job Order No.: 19-11-131
 Address 303 Tandang Sora Ave., Brgy. Pasong Tamo, Quezon City Date: November 27, 2019
 Tel.Fax No. 8949-2527 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

(30) calendar days and additional (7)
 calendar days for the presentation and
 approval of sample

Please deliver to this office within _____ upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	450	LOT	<p>PROCUREMENT OF UHC TARPAULIN</p> <p>Specifications: Size: 3.5' x 5' Printing: 1 side printing Process: Offset printing Color: Full Color (CMYK), Thickness: 13oz. Others: with eyelets Logo: DOH, F1 plus, Philhealth, MMDA logo Packaging: a. Deliveries shall be packed per set. Six (6) types of tarpaulin banner per one (1) set. Total of 75 sets Note: 60 Tarpaulin Banner/10 sets wil not have the MMDA logo b. Two sheets of kraft paper with a thickness of 150 lbs. shall utilized for the packaging. Warranty: (30) calendar days upon complete delivery</p>	180.00	81,000.00
			<p>LESS:</p> <p>EWT 2% 1,446.43 GMP 5% 3,616.07</p>		81,000.00
			<p>PR # 19-0615 dtd. 11/07/19 CorMar</p>		5,062.50
					75,937.50

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
JOSEPH O. VERGARA
 Head, SBAC & Procurement

11-517

Certified Budget Available:	Funds Available in the amount of:	Php81,000.00	APPROVED:
<p><i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III</p>		<p><i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III</p>	<p><i>Bgen Augustus H de Villa</i> BGEN AUGUSTUS H DE VILLA MD AFP (RET) Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative</p>
<p>Within the COB: <u>2019</u> Expense Code: <u>50290102 (MPB)</u> Budget: <u>P 81,000</u> Remarks: <u>changed to CORMAR</u></p>			
<p>Received copy of J.O on <i>Mc Randolph Martinez</i> <u>12/12/2019</u></p>		CONFORME:	<p>Print Name and Signature of Supplier/Representative</p>