

**JOB ORDER**  
 (Non-Inventoriable Items)

Supplier DEPENDABLE PACKAGING & PRINTING HOUSE CORP. Job Order No.: 19-12-135  
 Address 2/F DPPHC Bldg. 853 Donesa St. West Canunay, Valenzuela Date: December 2, 2019  
 Tel.Fax No. 292-7959 Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

(45) calendar days and an 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	10,000	PCS	<b>PROCUREMENT OF INFO KIT FOLDER (GREYSCALE) 2019</b> Specs: Paper Stock: C2S # 180 Binding: One fold Measurement : W=6 inches, H=9 inches, Spread=12 inches flap: 1.2 cm and die-cut ID Pocket (left side): W=6 inches, H=3 inches Brochure Pocket (right side): W=6 inches, H=3 inches  Color: Greyscale (one side printing: Front, back, ID pocket, Brochure Pocket Packaging: a. Deliveries shall be packed according to the attached distribution list. b. Two sheets of kraft paper with a thickness of 150lbs, shall be utilized for packaging, each package tape (Mummified with packaging tape) c. Each package shall contain (1) sample brochure outside each pack Warranty: (30) calendar days upon complete delivery  LESS: EWT 2% 1,458.93 GMP 5% 3,647.32  PR # 19-0619 dtd. 11/07/19 CorMar	8.17	81,700.00
					81,700.00
					5,106.25
					<b>76,593.75</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.
  - Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).
- Very truly yours,

*JOSEPH O. VERGARA*  
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php81,700.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia B. Garrido</i> LILIA B. GARRIDO Fiscal Controller III		<i>Corazon C. Jaime</i> 12/11/19 CORAZON C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 5024901002 (MPE)	Budget: P 81,700.00	Remarks: changed to COR-MAR

Received copy of J.O on 12-11-19 nestor anasari CONFORME: \_\_\_\_\_  
 Print Name and Signature of Supplier/Representative