

JOB ORDER
 (Non-Inventoriable Items)

Supplier **FIRSTGENERATION PRINTING SERVICES** Job Order No.: **19-12-138**
 Address Valdez, Floridablanca, Pampanga Date: **December 6, 2019**
 Tel.Fax No. **0935-7734757** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

(30) 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	1,200	pcs	PROCUREMENT OF FOLDABLE UMBRELLA (3-FOLD) Specs: Size: 21 inches/3-fold Type: Auto open-close, plastic handle Material: Solid black ribs/windbreaker, nylon taffeta (cloth) Print: Silkscreen, full color print Color: Green/hex color: (#1f7e01) RGB: 31, 126, 1); CMYK: (75, 0, 99, 51), with pouch Size of logos for printing: Philhealth logo on the umbrella - 7 inches Benepisyong Philhealth, Alamin at Gamitin and contact details - 8.5 inches Philhealth logo on the pouch - 3.5 inches Warranty: (30) calendar upon complete delivery LESS: EWT 2% 4,200.00 GMP 3% 6,300.00 PR # 19-0641 dtd. 11/18/19 Cormar	175.00	210,000.00
					210,000.00
					10,500.00
					199,500.00

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.

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php210,000.00	APPROVED:
<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Corazzen C. Jaime</i> CORAZZEN C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative	
Within the COB: 2019			
Expense Code: 502940102 (MDG)			
Budget: ₱ 210 M.			
remarks: changed to CORMAR			

CONFORME:

Jayson G. Miraflopes
 JAYSON G. MIRAFLOPES
 Print Name and Signature
 of Supplier/Representative

Received copy of J.O on

DEC. 13-2019