

JOB ORDER
 (Non-Inventoriable Items)

Supplier **BEST SHOT PRINTING** Job Order No.: **19-12-139**
 Address 109 Kamias Road, Quezon City Date: December 6, 2019
 Tel.Fax No. 8435-0772 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within (30) calendar days and an additional (7) calendar days for the presentation and approval of sample upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	PROCUREMENT OF GENERIC PLANNER/JOURNAL Specs: Size: Folded - 6 inches (W) x 8 inches (H) / Spread - 12 x 8 inches Binding: Hardbound with Smythe Sewn Cover Number of leaves: 80 leaves (160 pages) excluding 3 fly leaves (2 front, 1 back) A. Cover: 2 pages (front & back) Paper Stock: C25 #120 on Pasteboard #50 Matt Lamination (please refer to the attached design) Silver stamping on the cover page B. Pages: Two-page print per leaf Paper Stock: Creambook #60 Flyleaf: Bevania Ivory 170gsm Color: 43 pages full color; 118 pages black & white Extras: Expansive cover pocket, 2 silver/gray colored ribbon bookmark, black garter holde/fastener Warranty: (30) calendar upon complete delivery	299.75	299,750.00
			LESS:		299,750.00
			EWT 2% 5,352.68		18,734.38
			GMP 5% 13,381.70		281,015.62
			PR #		
			19-0643 dtd. 11/15/19 Cormar		

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 acknowledged 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,

12-11-6-14

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

Certified Budget Available: <u>Conf</u>	Funds Available in the amount of: <u>Php299,750.00</u>	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	<i>Corazon M. Jaime</i> CORAZON M. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>505490102 (MPC)</u>	
Budget: <u>299,750.00</u>	Remarks: <u>Wangsa + WKMAR</u>	
Received copy of J.O on <u>12-13-2019</u>		CONFORME: <i>Christa Bera</i> CARLITA BERA Print Name and Signature of Supplier/Representative