

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

Supplier SISON'S PUBLISHING HOUSE, INC. (Bulgar) Job Order No.: 19-12-149  
 Address 538 Quezon Avenue, Quezon City Date: December 18, 2019  
 Tel.Fax No. \_\_\_\_\_ Terms of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Negotiated Procurement Section 53.6

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<b>NEWSPAPER PUBLICATION OF PHILHEALTH'S BENEFITS ADS AND COLUMN BUY IN NATIONAL TABLOID</b> Note: Size: Ear Ad - 3 cols x 5 cm; column Buy - 4 cols x 17 cm Frequency: Ear Ad - thrice a week for 6 months; Column buy - once a week for 6 months Insertions: Ear Ad - 72 insertions; Column Buy - 26 insertions Ad Positioning: Ear Ad - Front page (upper right side Column Buy - Premium page ( upper right side) Color : Black & White Day of Publication: Ear Ad - Weekdays including Saturdays; Column Buy - Thursday Please see attached Terms of Reference  LESS: EWT 2% 16,142.40 GMP 5% 40,356.00  PR # 19-0341 dtd. 07/30/19 Corcom		903,974.40
					903,974.40
					56,498.40
					<b>847,476.00</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.
- 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,

12-415

*Joseph O. Vergara*  
**JOSEPH O. VERGARA**  
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php903,974.40	APPROVED:
<i>for 12/20</i> <b>MARILOU M. NAVARROZA</b> Division Chief	<i>[Signature]</i> <b>ARCHIMEDES L. VILLASIN</b> Acting, Division Chief IV		<i>[Signature]</i> <b>CORAZON C. JAIME</b> Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2019</u>	Expense Code: <u>SD29901001</u>	Budget: <u>903,974.40 / Stob: 2</u>	
Remarks: <u>change to Corcom, w/ NOA #</u>	<u>NTP, ADC # 2019-05-133</u>	<u>July 12/2019</u>	
Received copy of J.O on <u>[Signature]</u>	CONFORME:		Print Name and Signature of Supplier/Representative