

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 441-2579

JOB ORDER

Supplier: BEST SHOT PRINTING

Address: 109 Kamias Road, Quezon City

Tel.Fax No.: 924-2548

Supplier Registered with Philgeps

J.O No.: 19-08-001 NCR-P

Date: August 6, 2019

Term of Payment: Government terms

Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 working days (upon approval of sample) from receipt hereof the following

NO.	QTY	UNIT	Job Description	UNIT PRICE	TOTAL AMOUNT
1	85	Boxes	Business Cards for 85 PAIMS of PRO NCR (100 pcs/ Box) ; Size: 3 1/2 x 2 ; Color: Full Color ; Stock: Rives Design Pale Cream 250gsm ; No. of Pages: One Side Print ; Process: Offset	450.00	38,250.00
			Less:		38,250.00
			EWT 2% : 683.04		
			FVAT 5% : 1,707.59		2,390.63
			Net Amount:		35,859.37
			PR #:		
			19-0277-NCR-P dated July 8,2019		08 05 6

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the J.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

DIODE G. LANTORIA

OIC, Management Services Division

Certified Budget Available:

Funds Available in the amount of: Php38,250.00

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

GILDA SALVACION A. DIAZ

Vice President - PRO NCR

(or Authorized Representative)

Within the COB:

Expense Code:

Available Budget:

Remark:

Received copy of J.O on

CONFORME:

Print Name and Signature
of Supplier/Representative