

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

Obl.#2021-04-062

SBAC-PS-14

JO ORDER

(Non-Inventoriable Items)

Supplier: **CONCEPT AND INFORMATION GROUP, INC. (Daily Tribune)**
Address: **1400 Concept Building, Florida Street, Makati City**
Tel/Fax No.:
Supplier Registered with: **PHILHEALTH**

Job Order No.: **JO-2021-001**
Date: **April 8, 2021**
Terms of Payment: **On Account**
Mode of Procurement: **Negotiated Procurement Section 33.4**

Please deliver to this office within

as per schedule

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Print Advertising Space for Various Information and Dissemination Activities Size: From 3 cols. X 5 cms. To 10 cols. X 55 cms. (Eared to full page size) Color: Full color and/or Black and White Distribution of Publication: Within CY 2021 Day of Publication: Any day from Monday to Sunday Ad Positioning: Display/Main Section or other sections applicable Circulation Count: At least 80,000 copies per issue Day of Publication: Anyday from Monday to Sunday Other Specifications: See attached Terms of Reference and Technical Compliance Sheet		103,773.00
			LESS: EWT 2% 1,853.09 GMP 5% 4,632.72		103,773.00
					6,485.81
					97,287.19
			PKB 21-0001 dtd. 02/02/21 CorComm		

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 (Retraction 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,

Jose O. Vergara
JOSE O. VERGARA
Division Chief- SBAC

Certified Budget Available: <i>Emmanuel</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php 103,773.00 <i>Mary Ann Malinis</i> MARY ANN MALINIS Fiscal Controller IV	APPROVED: for <i>Juvy D. Balolong</i> JUVY D. BALOLONG Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
CY 2021 Within the COS: 5029901001 (advertising expense) Expense Code: Budget: P103,773.00 Remarks: Chargeable to Corcom		CONFIRME: <i>Roy M. Balolong</i> ROY M. BALOLONG or Supplier Representative

Received copy of J.O on

4/8/2021