

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 8637-3158 637-4735

JOB ORDER
(Non-Inventoriable Items)

Supplier **PHILIPPINE MANILA STANDARD PUBLISHING, INC.**
Address **6F Universal Re Bldg. 106 Paseo de Roxas cor. Perea St. Legaspi Vill. Makati City**
Tel.Fax No. **832-5547**

Job Order No.: **JO-2021-005**
Date: **May 5, 2021**
Terms of Payment: **On Account**
Mode of Procurement: **Negotiated Procurement Section 53.6**

Supplier Registered with: **PHILHEALTH**

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Print Advertising Space for Various Information Dissemination Activities Specs: Circulation count: At least 80,000 copies per issue Ad Size: From 3 cols. X 5.0 cms. To 10 cols. X 55 cms. (Ear ad to full page size) Ad Color: Full Color and/or Black and White Ad positioning: Display/Main Section or other Sections applicable Day of publication: Any day from Monday to Sunday Duration of publication: Within CY 2021 Other Specification: See attached Terms of reference and Technical Compliance sheet Note: Amount billed for actual usage per print publication shall be paid, but not to exceed Three Hundred Fifty Thousand Pesos (Php 350,000.00) LESS: EWT 2% 6,250.00 GMP 5% 15,625.00 PR # 21-0001 dtd. 02/02/21 PRID	350,000.00	350,000.00
					350,000.00
					21,875.00
					328,125.00

- 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.
 - 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,

JOSEPH O. VERGARA DPh.
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php350,000.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	ROMMEL C. REYES Fiscal Controller III		JUVY D. BALOLONG Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2021	Expense Code: 5029901001/Std	Budget: 350,000	Remarks: change to Con Comm pmo
Received copy of J.O on 5/21/2021			CONFORME: Barbara Fajon Print Name and Signature of Supplier/Representative