

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: SMART COMMUNICATIONS, INC.

Address: 26/F Smart Tower, 6799 Ayala Ave., Bel Air, Makati City

Tel. Fax No.: 09088994860

Supplier Registered with: 001-901-673-000 V

Work Order No.: 24\_48

Date: 9/19/2024

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	3	mos.	SMS Text Blast, Smart A2P Messaging Suite Subscription Monthly Plan	25,000.00	75,000.00
			MSF SMS Effective Rate in Free Business Allocation Rate Excess Applications		
			25,000 108,696 0.23 0.23 Reports+		
			Plus: 5% contingency	1,250.00	3,750.00
			Notes: 1. Outbound international SMS: P4.00/SMS. 2. Rate when user is replying to an access number is P1.00/SMS reply. 3. SMS is charged for every 160 characters. Past 160, parts counted for every 153 characters including the first part. XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12) EWT (2%/1.12) PR No. 24-0816-0357 (5020502001) Requesting Unit: PRO 1	TOTAL	78,750.00
					3,515.63
					1,406.25
				Total - Net of Tax	73,828.12

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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
- All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 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.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

CHESTER JOSEPH C. CANTO

Administrative Officer III

THE AUTHORITY OF THE  
MARIMEL C. BRAVO  
FISCAL CONTROLLER II

Certified Budget Available:	Funds Available in the amount of: <u>78,750.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President
With in the COB: <u>09/20/24</u>	By the Authority of the FMS Chief JOSE A. MONES Fiscal Controller III <u>919.24</u>	CYNTHIA S. SANTOS, DPA Division Chief IV / MSD Chief DICTYPE PRO 1
Expense Code: <u>5020502001</u>		SEP 19 2024
Budget: <u>78,750.00</u>		
Remarks: <u>TRK 2 / 8100 9</u>		
Received copy of J.O. on	September 20, 2024	Vic A. Guinto Signature over Printed Name of Supplier / Representative
	Date	

