

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: SMART COMMUNICATIONS, INC.

Job Order No.: JO24-03-037

Address: 6799 Ayala Avenue Makati City Metro Manila

Date: 20-Mar-24

Tel. Fax No.: 9088865199

Term of Payment: CHARGE

Supplier Registered with **PHILGEPS**

Mode of Procurement: SVP

Item No.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2,960,000	sms	PhilHealth ROV Messenger Text Blast Service for January to December 2024 XXXXXXXX PRO V use	0.15	444,000.00
Please see attached Terms Of Reference					
PR2024-02-019, RFQ2024-02-017, AOC24-03-052					
				TOTAL	444,000.00

COMMISSION ON AUDIT
PhilHealth ROV
APR 12 2024

PhilHealth Regional Office V
APR 02 2024
OFFICE OF THE REGIONAL VP

PhilHealth Regional Office V
21 MAR 2024
By: *[Signature]*

Reminders:

1. 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.
2. 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.
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of
6. 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). Consequently, Additional calendar days to submit for approval of text/sample will be added in the prescribed
7. 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.

Note: This serves as a Notice to Proceed

REMINDER:
Please be reminded that the Corporation is implementing the "NO GIFT POLICY" (in compliance with R.A. No. 6713 and I.A. No. 3019)
For any violations of this policy or any unethical behavior from our officers and staff, please contact our Trunk Line

Very truly yours,

[Signature]
SHIRLEY S. VICTORIA
AFCM/Acting Chief, Mgt/Services Division

<p>Certified Budget Available: Funds Available in the amount of: <u>444,000</u></p> <p><i>[Signature]</i> LIZZETTE G. VILLANUEVA FC II/Budget Officer Designate</p> <p>With in the COB: <u>2024</u> Expense Code: <u>5020502001</u> Budget: <u>Ass 10</u> Remarks: <u>2024-04-0228</u></p>	<p><i>[Signature]</i> DARIUS B. ARROYO FC III/Acting FMS Head</p>	<p>APPROVED:</p> <p><i>[Signature]</i> ALBERTO C. MANDURIAO Regional Vice-President</p>
<p>CONFORME:</p> <p>Received copy of J.O. on <u>4-11-24</u> Date</p> <p><i>[Signature]</i> Signature over Printed Name of Supplier/Representative</p>		

09105

NOTICE OF AWARD

March 20, 2024


SMART COMMUNICATIONS, INC.
Ayala Avenue, Makati City, Metro Manila

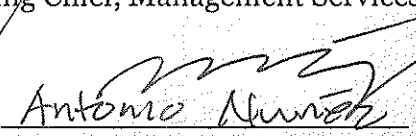
MA'AM/SIR:

We are glad to notify you that your quotation for the **Procurement of PhilHealth ROV Messenger Text Blast Services for CY 2024** with a total contract price of **Four Hundred Forty-Four Thousand Only (Php 444,000.00)** procured via *Negotiated Procurement - Small Value Procurement* under the Alternative Method of Procurement is hereby accepted.

Please be informed that we shall now process the Contract and we look forward for the signing and implementation of the contract which obligations should be executed at your end.

Very truly yours,


SHIRLEY S. VICTORIA
EC IV/ Acting Chief, Management Services Division

Conforme: 
SMART COMMUNICATIONS, INC.
Ayala Avenue, Makati City, Metro Manila
Date: 4-11-24