

PUBLIC OF THE PHILIPPINES
e Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax: 637-3158

PRID-PS-08

JOB ORDER

(Non-Inventoriable Items)

Supplier ALTERNATIVE COMM. MEDIA & ADVERTISING AGENCY CO. Work Order No. 13-07-023
Address B3 Lot 5 East Forbes Mansion F. Manalo Ave., Brgy. San Isidro Cainta, Rizal Date: July 4, 2013
Tel./Fax No. 507-6665 / 470-0750 / Fax No. 470-0750 Term of Payment: On Account
Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Office Order No. 0161, s. 2012

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

*Per attached agreed work schedule; days spent for the review of the submitted draft by the end-user prior to approval of work not included.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	AUDIO VIDEO PRODUCTION OF Z BENEFICIARIES - Includes script, graphic, animations and voice over recording	70,000.00	70,000.00
			LESS:		70,000.00
			EWT 2% 1,250.00		
			GMP 5% 3,125.00		4,375.00
			07-108	TOTAL:	65,625.00
			RIV # 13-0176 dtd. 03/18/13 OGV-P-CMD - Rosario T. Bautista		

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 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.
- 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
- All deliverables should have 100% compliance on the attached Terms of Reference which will form part of this Job Order.

Very truly yours,

CRISTINA G. MONSALUD

AO III-DIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php70,000.00	APPROVED:
<p><i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III</p> <p><i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller II</p>		<p><i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative</p>	
<p>Within the COB: <i>7/10/13</i></p> <p>Expense Code: <i>710-00 / MTD: STODI</i></p> <p>Budget: <i>70,000</i></p> <p>Remarks: <i>PER PRSMD 1315, COB</i></p>		<p>CONFORME: <i>Mannel Auto C. Herrera</i> Print Name and Signature of Supplier/Representative</p>	
<p>Received copy of J.O on <i>July 10, 2013</i></p>			