

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

J O B O R D E R
 (Non-Inventoriable Items)

**ALTERNATIVE COMMUNICATIONS MEDIA AND ADVERTISING AGENCY
 COMPANY**

Supplier **COMPANY**
 Address **Blk 3 lot 5 East Forbes Mansion F. Manalo Ave., Brgy. Isidro, Cainta Rizal**
 Tel.Fax No. **507-6665 470-0750 470-0750**
 Supplier Registered with: **PHILHEALTH**

14-03-023

March 12, 2014

On Account

Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	AUDIO VISUAL PRODUCTION FOR KIDNEY TRANSPLANTATION TESTIMONIAL Specs: * 1 Unit AVP * 8-10 mins. Video Presentation * Storyboard and visual ideas for the Story provided * Voice over recording and mixing * Musical Scoring * with editing * with subtitles * with shooting of footages EWT 2% 1,517.86 GMP 5% 3,794.64 RIV # 03-180 14-0095 dtd. 02/26/13 Corporate Marketing Dept. 14-0209	85,000.00	85,000.00 85,000.00 5,312.50 79,687.50

Terms & Conditions:

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 acknowledge 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. 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
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 delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: 14-03-023	Funds Available in the amount of: Php85,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	LEILA S. TUAZON OIC, HEAD - SBAC
Within the COB: 026. Memo. FY 2014 75.125 / MEMO: 026 \$ 85,000 / PPA - CORAZON		
Received copy of J.O on CHRISTOPHER B. BILLORE		CONFORME: 3/19 Print Name and Signature of Supplier/Representative