

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

PRID-PS-08

J O B O R D E R

(Non-Inventoriable Items)

Supplier	ALTERNATIVE COMMUNICATIONS MEDIA AND ADVERTISING AGENCY COMPANY	J.O NO.	14-06-064
Address	Blk 3 lot 5 East Forbes Mansion F. Manalo Ave., Brgy. Isidro, Cainta Rizal		June 30, 2014
Tel.Fax No.	507-6665 470-0750 470-0750		On Account
Supplier Registered with:	PHILHEALTH	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	LOT	PROCUREMENT OF PAMBANSANG AWIT AVP/MTV Specs: Theme: One Nation, One PhilHealth Running Time : Maximum of 2 minutes Others: Story Board Shooting of necessary videos/photos (1-2 days) with graphics and animations with lyrics/text below with editing / revisions (minor/major) HD copy of the output once finalized LESS: EWT 2% 1,785.71 / GMP 5% 4,464.29 / RIV # 07 - 024 14-0463 dtd. 06/17/14 CMD - Melody Ann R. Viterbo	100,000.00	100,000.00 100,000.00 6,250.00 93,750.00

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

Very truly yours,

ELY E. ROXAS
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php100,000.00 <i>[Signature]</i> 7/7/14 LILIA R. GARRIDO Fiscal Controller III	APPROVED: <i>[Signature]</i> LEILA S. TUASON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: PT 2014 Expense Code: 967-40 / MFI: 6ACS Budget: 106,000 / PPA: <i>[Signature]</i> Remarks: <i>[Signature]</i>		
Received copy of J.O on _____		CONFORME: _____ Print Name and Signature of Supplier/Representative

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PRID-PS-08

JOB ORDER
 (Non-Inventoriable Items)

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 Address: **COMPANY** June 30, 2014
 Tel.Fax No. **507-6665 470-0750 470-0750** On Account
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

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ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php100,000.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Leila S. Tuazon</i> LEILA S. TUAZON Fiscal Controller III		<i>Leila S. Tuazon</i> LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: Expense Code: <i>767-00 / 1421 / 1422</i> Budget: <i>100,000 / 1421 / 1422</i> Remarks: <i>AWIT</i>			
Received copy of J.O on <i>JULY 21, 2014</i>		CONFORME: <i>Edy E. Roxas Jr.</i> Print Name and Signature of Supplier/Representative	

ATTENTION: MR. PAOLO SOBERANO