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

<u>**J** O</u> <u>B</u> <u>O</u> <u>R</u> <u>D</u> <u>E</u> <u>R</u> (Non-Inventoriable Items)

Supplier		ERNATIV MPANY	'E COMMUNICAT	•	ND ADVERTISING	AGENCY	J.O NO.	14-0	6-064
Address	Blk :	3 lot 5 Eas	t Forbes Mansion	F. Manalo Ave,.	Brgy. Isidro, Cainta	a Rizal			0, 2014
Tel.Fax N	No. 507-	6665 470	-0750 470-0750		 ·				count
		P	HILHEALTH	 Mo	ode of Proc	urement:		Procurement	
							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Plea	se delive	r to this c	office within	As	per schedule		upon app	proval of the fo	ollowing
NO.	QTY	UNIT		SERV	/ICE DETAILS			UNIT PRICE	TOTAL AMOUNT
order for the day of t	ency shall or each da ate of rec cknowled / of the at at least to Mon/Wed/ tystate Ct / Receipt a //e, incom	y of the deipt of the geto have geto have ove items wo (2) day Fri (MWF) r. Bldg. Paand Sales oatible or	Specs: Theme: One N Running Time: Others: RIV # 14-0463 dtd. enalty in an amou elay as liquidated be Job Order (J.O. been received b (s) shall be made (s before the deli All item(s) shall asig City Invoice shall be re non-compliant of	with graphics are with lyrics/text to with editing / rev HD copy of the MD copy o	cessary videos/photo and animations below visions (minor/major) output once finalized LESS: EWT 2% GMP 5% 2 4 2 - Melody Ann R. Vit 1/10 on one (1%) p s not indicated, it si we either through faribed schedule date water shall only be f d accepted by the settime complete deliveration when quo	1,785.71 4,464.29 terbo tercent of the thall be deer ax or e-mail es. Supplier from 09:00 t Procuremen	ne total valu med receive are advised o 11:30 a.m t Section at	d on the day to inform Procu . and 1:30 to 3: 15th Floor, Roo	irement 00 p.m. m
		Tricil prov	ision tor a back-u	p and in case of	•	truly yours			
					very	auty yours	'	my	
								E. ROXAS	
_							Administ	rative Officer III	
Certified Budg	get Available	FAR 1)	Funds Available in the	amount of:	Php100,000.00	APPRO	VED:		
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	riscal Con	. TABULA		LILIA R/G	_		hant	tray high	
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Within the CO	B:	17 20	<u></u>	1				HEAD - SBAC	
Expense Code:	963	r-00	/MF1: GALS]			HEAD (OF THE AGENCY	
Budget: e kemarks: T	106,00	0/	PAR CORMAN				or Authoria	red Representative	·
				j					
		_	—\/\'		CONS	ORME:			
					CONF	UNIL.			

Print Name and Signature of Supplier/Representative

Received copy of J.O on

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporatio.
709 CityState Center Bidg.
Shaw Bivd. Brgy. Oranbo, Pasig City
TeleFax: 637-3158 637-4735

PRID-PS-08

JOB ORDER

	ALTERNATIVE CON	MUNICATIONS MEDIA AND	ADVERTISING AGENCY	J.O NO.	14-06-064
Supplier Address		es Mansion F. Manalo Ave,. B	rev. Isidro, Cainta Rizal		June 30, 2014
	507-6665 470-0750		37		On Account
•		PHILHEALTH	Mode of Pro	curement:	Small Value Procurement
Supplierakeg	istered with:	LUITIENTIN	1.000 0		

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

NO.	QŤY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	LOT	PROCUREMENT OF FAMBANSANG AWIT AVP/MTV Specs: Theme: One Notion, One Philiteoith Running Ilme: Maximum of 2 minutes Story Board Shooting of necessary videos/photos (1-2 days) with graphics and animations iwith hytics/text below with editing / revisions (minor/mojot)	100,000,00	100,000.00
			HD copy of the output once finalized LESS:		100,000.0
			EWT 2% 1.785.71 07 - 0 2 4 GMP 5% 4.464.29 RIV # 14-0463 dtd. 06/17/14 CMD-Melody Ann.R. Viterbo		6,250.0 93,750.0

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 Monr/Wed/Fri (MWF). All Item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room
- 1503 Citystate Ctr. Bidg. 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: Funds Available in the amount		APPROVED:
CORAZON M. TABULAO FISCAL CONTROLLER III	LIZIA PAGARRIDO 7/5/47	howhon huge Leilas. TUAZON
Written the COS: Expense Code: \$\frac{1}{267}\cdot 0 \frac{145}{445} \text{ (ASS)} Budget: \$\frac{1}{100}\cdot \cdot \frac{1}{100}\cdot \frac{1}		OIC, HEAD - SRAC HEAD OF THE ACTION OF Authorized Representative
Received copy of J.O on シントン 21	1, 201- CONF	ORME: Print Name and Signature of Supplier/Representative