

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

JOB ORDER
 (Non-Inventoriable Items)

SBAC-PS-14
PRINNT

Supplier **EVENTASTIC CONSULTANCY AND MARKETING SERVICES**
 Address **Blk 21 Lot 6, Palosapis st. Alfonso Homes 1, Sta Rosa Laguna**
 Tel.Fax No. **049-3029129 0915-9088295**
 Supplier Registered with: **PHILHEALTH**

J. Order No: **14-11-101**
 Date: **November 10, 2014**
 Terms of Payment **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	3	lots	10 SECONDS AVP'S FOR PHILHEALTH NATIONWIDE RUN LAUNCH Specs: Time Frame : 10 seconds per AVP with Graphics with Voice Over Recording Client will provide the concept/script Final output must be in DVD format, with case & label	28,000.00	84,000.00
			LESS: EWT 2% 1,500.00 GMP 5% 3,750.00		84,000.00
					5,250.00
					78,750.00
			RIV # 14-0989 did. 10/28/14 CorMar		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of 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

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php84,000.00	APPROVED:
<i>Confirma</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	11-200	<i>Leila S. Tuazon</i> LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>11/20/14</i>	Expense Code: <i>70720 / COPS</i>	Budget: <i>P 84,000 -</i>	Remarks: <i>Done</i>
Received copy of J.O on <i>11/17/14</i>			CONFORME: <i>Marin Delos Santos</i> Print Name and Signature of Supplier/Representative