

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

SBAC-PS-14

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

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**

Job Order No.: **15-02-013**
 Date: **February 5, 2015**
 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	1	lot	Procurement of Audio-Visual Production for the 20th Anniversary Celebration Specifications: Running Time: maximum of 10 mins. with mixing and musical scoring with editing and revisions (minor & major) with voice over recording with 2D/3D animation and graphics voice over talent, for selection of client Script (filler) storyboard, for approval of client Client will provide reference milestones and photos HD copy (on cd) of the output once finalized Will conduct shoot (when necessary) Draft version can be presented thru links Format applicable to be played on LED wall - HD copy on CD LESS: EWT 2% 1,740.00 ✓ GMP 5% 4,350.00 ✓ RIV # 15-0048 dtd. 01/26/15 CorMar	97,440.00	97,440.00
					97,440.00
					6,090.00
					91,350.00

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: Corazon M. Tabulao	Funds Available in the amount of: Php97,440.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: Feb 2015	Expense Code: 767-00 1683	02-074
Budget: 97,440-	Remarks: CorMar	
Received copy of J.O on _____		CONFORME: _____ Print Name and Signature of Supplier/Representative

Facel / emailed to Paolo r. 2/25/15