

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

JOB ORDER

(Non-Inventoriable Items)

Supplier: **MUSTACHIO CORPORATE MEDIA AND TELEVISION PRODUCTIONS** Job Order No.: **15-08-103**
 Address: 39 Emerald St., Odelco Subd., San Bartolome, Quezon City Date: August 27, 2015
 Tel.Fax No.: 359-6051, 732-7871 Terms of Payment: 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	1	lot	"My Philhealth Portal" AVP Specifications: Running Time: 90 secs. With (1) day shoot; Concept, storyboard and script to be provided by the supplier (subject for approval of client); With voice over recording, voice over talent, for selection of client, with mixing and musical scoring, with editing and revisions (at least 3); with english subtitle With 2D/3D animation and graphics; raw footage to be provided by the supplier; HD cop (on cd) of the output once finalized; Can be played on LCD screens, websites/youtube; Draft version can be presented thru links LESS: EWT 2% 2,381.50 ✓ GMP 3% 3,572.25 ✓ RIV # 15-0838 dtd. 07/28/15 Cormar	119,075.00	119,075.00 119,075.00 5,953.75 ✓ 113,121.25 ✓

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 PSMD at 15th Floor, Room 1501 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Ely E. Roxas
EELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php119,075.00	APPROVED:
<i>for: Johnson M. P. ...</i> CORAZON M. TABULAO Fiscal Controller III		<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CY 2015</u> Expense Code: <u>767-00 (MPE)</u> Budget: <u>119,075</u> Remarks: <u>S.D. # 3-7 GAGS 8/28</u> <u>CORAZON</u>			
CONFORME:			
Received copy of J.O on _____		Print Name and Signature of Supplier/Representative	

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

Supplier: MUSTACHIO CORPORATE MEDIA AND TELEVISION PRODUCTIONS Job Order No.: 15-08-103
 Address: 39 Emerald St., Odelco Subd., San Bartolome, Quezon City Date: August 27, 2015
 Tel.Fax No.: 359-6051, 732-7871 Terms of Payment: On Account
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			LESS: EWT 2% 2,381.50 ✓ GMP 3% 3,572.25 ✓		119,075.00
					5,953.75 ✓
					113,121.25 ✓
		RIV #			
		15-0838 dtd. 07/28/15	Cormar		

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E.E. Roxas
E.E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php119,075.00	APPROVED:
<i>for: Sharon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III		<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CY 2015</u> Expense Code: <u>707-00 (MPE)</u> Budget: <u>119,075</u> Remarks: <u>3-DAY 3-7 GAGS 8/28</u> <i>CORAZON</i>			
Received copy of J.O on <u>September 2, 2015</u>		CONFORME: <i>Francis Garcia</i> Francis Garcia	