

JOB ORDER

(Non-Inventoriable Items)

Supplier: INTERAISLE ASIA INC. Job Order No.: 16-05-030
 Address: U4C Glory to God Bldg., #3 Gen. Lim St., San Antonio Village, Pas Date: May 13, 2016
 Tel.Fax No. 748-7883 Terms of Payment: On Account
 Supplier Regi: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within **Within two weeks after submission of the initial draft video.** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<p>Procurement of Testimonial/Documentary Video with Editorial Photoshoot themed " Benepisyong Philhealth para sa mga OFW's at kanyang Pamilya"</p> <p>Specifications: Documentary/Testimonial/Infomercial Video; Approximate Running Time: 5-7 Mins.; With 30 second version video; Includes on-site editorial/artistic shots (photo shoot); 1-day location shoot (excluding travel time) within Southern Luzon Area; Video Editing (unlimited revisions); Audio/video mixing; 2D/3D animated graphics With English subtitling by the supplier. Draft versions can be presented thur links; HD copy (on cd) of the output once finalized</p> <p>Timeline: * Initial draft must be submitted by the supplier within (2) weeks after the video/photoshoot. * Editing and delivery of drafts is within three (3) days upon receipt of the request for editing of the latest draft video submitted by the supplier. * Final output must be delivered within one (1) week upon approval of the latest draft.</p> <p>PR # 16-0280 dtd. 05/03/16 Cormar</p>	135,000.00	135,000.00
LESS:					
EWT 2% 2,410.71					
GMP 5% 6,026.79					
					135,000.00
					8,437.50
					126,562.50

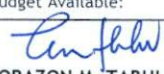


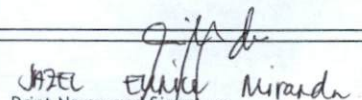
Terms & Conditions:

- 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 which in connection with any transaction 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

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php135,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA R. GARRIDO Fiscal Controller III	 ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB:	Expense Code: <u>2016</u> Budget: <u>76720 / 8</u> remarks: <u>135,000 / 1 copy</u>		
Received copy of J.O on <u>MAY 17, 2016</u>			CONFORME:  Print Name and Signature of Supplier/Representative