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

BUSINESS UNUSUAL MEDIA SOLUTIONS, INC. 16-06-045 Supplier Job Order No.: Address 3215 R. Magsaysay Blvd., Sta. Mesa, Manila Date: June 1, 2016 Tel.Fax No. 899-2080 Terms of Payment: On Account Supplier Regi PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within

Within one (1) week upon providing inputs

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT	TOTAL AMOUNT
1	3	lots	Procurement of Event AVP for Philhealth Forward CY2016	94,096.00	282,288.00
			Specifications: Info Graphic Video; A total of 3 videos for the whole CY 2016; Each video is segmented into mini videos (splicing of videos into segments when necessary); Approximate Running Time: 3-5mins.; Voice over talent, for selction of client (supplier to send selection of VO reading a part of the script provided by client); Video Editing, With voice over recording; With subtitles; With 2D/3D animation and graphics; With mixing and musical scoring; With editing and revisions (with unlimited edits after initial draft has been submitted); Storyboard, for approval of client; HD copy (on cd) of the output once finalized; Format applicable to be played on LED wall; DRaft version can be presented thru links; Can be played on LCD screens, Website/Youtube; Raw files shall be provided to end user upon completion.		
			Timeline: Initial draft for each AVP must be submitted by the supplier within (2) two weeks upon receipt of the approved script.		
			Note:		
			Delivery must be within (1) week upon providing inputs for final revisions.		
			Supplier must provide an approved video to be showcased during		
			Philhealth Forward with the following schedules.		
			Q1 - June 17, 2016		
			Q2 - September 21, 2016 Q3 - November 25, 2016		
			Terms of Payment:		
			Payment shall be divided into (3) AVP's. Processing of payment shall commence after every submission of the final output required for each quarter. Supplier must provide corresponding delivery receipts and billing invoice for each AVP submitted which shall form part of the processing payment.		
					282,288.00
			LESS:		
			EWT 2% 5,040.86		17 / 42 00
			GMP 5% 12.602.14	-	17,643.00 264,645.00
				-	204,043.00
			PR #		
			16-0353 dtd. 05/17/16 Cormar		

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.
- 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 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. 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the AVP.

- 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.
- 6. 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.

Administrative Officer III Certified Budget Available Php282,288.00 Funds Available in the amount of: APPROVED: for: temple EDITHA O. RAMASTA LILIA . GARRIDO Fiscal Controller IV iscal Controller III GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY Budget: or Authorized Representative CONFORME:

Received copy of J.O on

PERDIDIANO

Print Name and Signature of Supplier/Representative

ELY E. ROXAS