

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)

**RED ROOT ARTISTS & ARTISANS MULTIPURPOSE**

Supplier **COOPERATIVE**  
 Address 628 Magpagkawanggawa Teacher's Vill. Diliman, Quezon City  
 Tel.Fax No. 433-4453

Job Order No.: **17-04-047**  
 Date: April 19, 2017  
 Terms of Payment: On Account

Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within **within one (1) week upon providing inputs for final revision** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<p>PROCUREMENT OF "BENEPISYONG PHILHEALTH PARA SA MGA SEAFERERS" DOCUMENTARY/TESTIMONIAL VIDEO</p> <p>SPECS:</p> <p>One (1) unit of documentary/testimonial video; approximate running time: 5-7 mins. Includes on-site editorial/artistic location video shots which shall be sued in the video (securing of permits c/o supplier; interview shall be done per member's residence, within thier vicinity, or a preferred place/area but within Metro Manila(line-up of interviewees to be determined by clients); Video editing (at least 3 major and 3 minor); Audio/video mixing; 2D/3D animated graphics/typography for the information/details, with english subtitling; draft english subtitling; draft versions can be submitted thru links, HD copy (on CD of the output once finalized.</p> <p>Note                      Target date of delivery is subject to change depending on the extent of the requested revisions by the end-user</p> <p>PR #                      17-0270 dtd. 03/23/17 Cormar</p>	160,666.00	160,666.00
					<b>160,666.00</b>

**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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

*[Signature]*  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php160,666.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller IV	<i>[Signature]</i> LYNIE S. ARCENAS Fiscal Controller III	<i>[Signature]</i> P 160,666.-	<i>[Signature]</i> ATTY. VALERIE ANNE H. HOLLERO OIC, Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2017</u>	Expense Code: <u>767-00 / 9</u>	Budget: <u>7160,000 - 100000</u>	Remarks: <u>ABC 2017-02-071</u>

Received copy of J.O on 4/25/17 *[Signature]* **ERLSTEZ MAH P. HINDO** CONFORME:  
 Print Name and Signature of Supplier/Representative