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

iupplier	***************************************		IN MEDIA SERVICES Job Order No.:	17-05	
The state of the s				May 4, 2017 On Account	
			Terms of Payment:		
			PHILHEALTH Mode of Procurement:	Small Value F	rocurement
Diam	ca daliwa	to this s	One (1) week upon providing office within inputs for final revision upon and		
·	·		a port app	roval of the fol	lowing
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT OF OMNIBUS AVP	143,000.00	1,43,000.0
			Specs:		
			The state of the s		
			Instructional/Informative/Motion Graphic with Typgraphy Video, Approx.	-	
			Running time: 15:20 mins, (can be spliced/segmented to topic Mojor topic (4) With stills. With talent (male), valce over talent, for selection on client	and the second	
			(preferably female): With voice over recording, with english substitle, with	nage agent	
			2D/3D animation and graphics/typography, with mixing and musical scoring, with editing and revisions (with unlimited edits after initial draft has been	į	
			submitted). Staryboard for approval of clients'; HD copy (on CD) of the		
			output once finalized. Format applicable to be played on LED wall, draft		
			versions call be presented thru Links (privacy settings should be set for viewing of clients and supplier only). Can be played on LCD screens, Website/Your	1	
			Tupe; raw files shalls be provided to end-use inpun completion of project.	and the state of t	
				alifer vegen	
			LESS:		143,000,0
			EWT 27 2,553.57 /		
			GMP 5% 6,383,93 /		8,937.
			,		134,062.
			PR # 17-0715 did: 11/02/16 Cermar	-	
~~*************************************			17-0715 dia 11/02/16 Cormor		
nave b Deliver at least (MWF) Deliver Defecti With pr The co which is from an where	een receively of the above two (2) date. All item(s) y Receipt incomprovision for intracting posteriors of deemed if the such gift is such gift is such gift is eor influence.	ed by a re- pove items ys before i) shall be and Sales patible or a back-u- arties und incorporati group or a given in- ence the	Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on presentative either through fax or e-mail (s) shall be made within the prescribed schedule dates. Supplier are advised to the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctristories shall be required for one-time complete delivery of the goods, non-compliant of goods as to specification when quoted shall be rejected and prunit in case of repair, lettake to comply with Office order No. 0018-2015 entitled (Reiteration of Philipeatin, or indicated into this Contract. No Philipeatin personnel shall solicit, demand, or accept resolution, or juridical entity, whether from the public or private sector, at any the course of official duties or which in connistion with any transaction which actions of directors or employees, or create the appearance of a conflict of integress amount (Section 62, Warranty of 2016 Revised IRR of RA 9184). Yery truty yours,	o inform Procure to 3:00 p.m. duri. r. Bldg., Pasig Ci returned at the t health No Gift Po t, directly or indifi- time, on or off the	ment Section ng Mon/Wed ty. ime of delive dicy (Revision exity, any gift
			εί	Y E. ROXAS	
			Admini	strative Officer III	
rtified bu	dget Availabl	e:	Funds Available in the amount of: Php143,000.00 APPROVED:	······	***********
	-Cen	- William)			
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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)

SBA	C-I	PS-:	14
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Supplier	CLAIRE DELFI	N MEDIA SERVICES	Job Order No.:	17-05-049 May 4, 2017 On Account	
Address	Unit 601 LR1 E	Bldg. 21, Congressional Ave., Cor. Visayas. Q.C.	Date:		
Tel.Fax No.	355-2317		Terms of Payment:		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

Please deliver to this office 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	PROCUREMENT OF OMNIBUS AVP Specs:	143,000.00	143,000.00
			Instructional/Informative/Motion Graphic with Typgraphy Video, Approx. Running time: 15-20 mins. (can be spliced/segmented for topic Major topic (4) With stills. With talent (male), voice over talent, for selection on client (preferably female); With voice over recording, with english subtittle, with 2D/3D animation and graphics/typography, with mixing and musical scoring, with editing and revisions (with unlimited edits after initial draft has been submitted), Storyboard for approval of clients'; HD copy (on CD) of the output once finalized. Format applicable to be played on LED wall, draft versions ca be presented thru Links [privacy settings should be set for viewing of clients and supplier only). Can be played on LCD screens, Website/You-Tupe; raw files shalls be provided to end-user upon completion of project.		
			LESS: EWT 2% 2,553.57		143,000.00
			GMP 5% 6,383.93		8,937.50
					134,062.50
			PR # 17-0715 dtd. 11/02/16 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 goods.
- 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.
- 7. Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

 Very truly yours,

ELY E. ROXAS

of Supplier/Representative

_			_	Administrative Officer III	
Certified Budget Available: Funds Available in t		he amount of: Php143,000.00		APPROVED:	
CORAZON M. TABUI Fiscal Controller I		LYNIE S. ARCENAS Fiscal Controller III		ATTY. VALERIE ANNE H. HOLLERO OIC, Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative	
Expense Code: Budget: kemarks:					
			CONFO	RME:	
Received copy of J.O or	n			Print Name and Signature	