

JOB ORDER
 (Non-Inventoriable Items)

Supplier **PLAINSCALE360 MEDIA PRODUCTIONS** Job Order No.: **18-03-021**
 Address **Zone 6 Pantay Matanda, Tanuan, Batangas** Date: **March 22, 2018**
 Tel.Fax No. **816-3073** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within within one 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 EXPANSION OF THE PRIMARY CARE BENEFIT 1 (PCB 1) AVP Note: Motions graphics video with typography Approximate running time 3-5 mins. with 30 seconder version, storyboard, for selection of clients with voice over recording Video editing, mixing and musical scoring with english subtitle with 2/D/3D animation graphics with editing and revisions (until material ahs been finalized. approved and accepted by the client 1920 x 1080 full HD copy (on CD) of the output once finalized (MP4, avi, mov form Can be played on Led Walls, LC screens, Cinema, website, youtube, etc. Raw and Project files shall be provided to end-user upon completion of project Draft version can be presented to thru links (privacy setting should be set for viewing of the clients and suplier only. LESS: EWT 2% 1,607.14 / GMP 5% 4,017.86 / PR # 18-0035 dtd. 03/01/18 CorMar	90,000.00	90,000.00 90,000.00 5,625.00 84,375.00

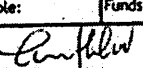
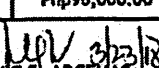

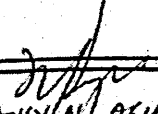
Terms & Conditions:

- 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.
- Retention Fee of 1% of gross amount (GPPB Resoution No. 30-2017 of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php90,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LYNIE S. ARCENAS Fiscal Controller III		 DR. ISRAEL FRANCIS A. PARGAS HEAD-VC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 5029901002 / 2 Budget: ₱ 90,000 - 1 CORMAR Remarks: APCH WK-02-028	ABCH 2018-02-028		
Received copy of J.O on APRIL 02, 2018 4:01PM		CONFORME:  NANCY N. AGUILAR Print Name and Signature of Supplier/Representative	