

**JOB ORDER**  
(Non-Inventoriable Items)

Job Order No.:	<b>JO-2021-012</b>
Date:	June 18, 2021
Terms of Payment:	On Account
of Procurement:	<b>Negotiated Procurement Section</b> 53.6

Supplier Registered with: PHILHEALTH

Mode of Procurement: 53.6

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	<p><b>Print Advertising Space for Various Information Dissemination Activities</b></p> <p><b>Specs:</b></p> <p>Circulation count: At least 300,000 copies per issue</p> <p>Ad Size: From 2 cols. X 6 cms. to 7 cols. X 34.3 cms. (Ear ad to full page size)</p> <p>Ad Color: Full Color and/or Black and White</p> <p>Ad positioning: Display/Main Section or other Sections applicable</p> <p>Day of publication: Any day from Monday to Sunday</p> <p>Duration of publication: Within CY 2021</p> <p>Other Specification: See attached Terms of reference and Technical Compliance sheet</p>	900,000.00	900,000.00
			<p>LESS:</p> <p>EWT 2% 16,071.43</p> <p>GMP 5% 40,178.57</p>		900,000.00
			<p>PR #</p> <p>21-0001 dtd. 02/02/21 Corcom</p>		56,250.00
					843,750.00

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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. SISON'S PUBLISHING HOUSE, INC. (BULGAR) holds PHIC free and harmless from any claim, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of BULGAR or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against BULGAR for, in relation to the implementation of the Contract.
7. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004." Whenever necessary to promote Arbitration or to seek judicial relief, PHIC and BULGAR agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.
8. Attorney's Fees - In the event that PHIC is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the costs of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.
9. 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.

CONFORME:

Print Name and Signature  
of Supplier/Representative

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
709 CityState Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 8637-3158 637-4735

**JOB ORDER**

(Non-Inventoriable Items)

Supplier SISON'S PUBLISHING HOUSE, INC. (Bulgar)  
Address 538 Quezon Avenue, Quezon City

Job Order No.: JO-2021-012  
Date: June 18, 2021

Tel.Fax No. \_\_\_\_\_

Terms of Payment: On Account

Supplier Registered with: PHILHEALTH

Mode of Procurement: Negotiated Procurement Section 53.6

Please deliver to this office within As per schedule upon approval of the following

10. In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

11. EFFECTIVITY CLAUSE. This Agreement shall take effect upon signing thereof by the Parties and BULGAR shall commence performance of its obligations upon the issuance by PHIC of a Notice to Proceed.

Very truly yours,

JOSEPH O. VERGARA DPh.  
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php900,000.00	APPROVED:
<u>MARILOU M. NAVARROZA</u> Division Chief	<u>MARIA AILEEN S. MAGSINO</u> Fiscal Controller III		<u>ATTY. DANTE A. GIERRAN, CPA</u> President and CEO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CY 2021</u>	Expense Code: <u>502990/001 (AOV. Exp.)</u>		
Budget: <u>₱ 900,000 ST00# 8</u>	Remarks: <u>changeable to COKCOMM (PMO)</u>		
Received copy of J.O on <u>7/12/21</u>			CONFORME: <u>[Signature]</u> Print Name and Signature of Supplier/Representative