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	NEONOTION EVENTS MANAGEMENT			Job Order No.:	JO-2021-018
Address	1 E. ANGELES ST. SAGAD, PASIG CITY			Date:	July 16, 2021
Tel.Fax No.	8354-7659/0908-881-0591 (bus.neonotion@gmail.com)			Terms of Payment:	On Account
Supplier Reg	istered with:	DTI - Cert	ificate No. : 05199255	Mode of Procurement:	Small Value Procurement
Gentlemen: Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions					and conditions contained
Please deliver to this office within			one (1) week upon providing in revision		l of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Audio Video Presentation on 4M Campaigns Specifications: One (1) Lot AVP with 5 segmented/spliced mini videos that can be played independently (maximum of 3 minutes running time for each mini videos) The AVP shall consist of the following 5 segments/mini videos: 1) A video featuring the PhilHealth registration process 2) A video featuring the process in updating of records 3) A video featuring the contribution payment process 4) A video featuring the availment process, and 5) 1 general AVP featuring all 4 process Other specifications: - Motion graphic video - Video shall be segmented into 5 mini videos (splicing of videos into segments when necessary) that can be played independently - Maximum of 3 minutes running time for each mini video - With voice over recording (Filipino) - Voice over talent, for selection of client (supplier to send selection of VO reading a part of the script provided by the client) - With 2D/3D animation and graphics (infographics/motion graphics) - With mixing and music scoring - With video editing and revisions (at least 3) - With subtitle (if needed) - Script to be provided by client - Storyboard, for approval of client - Draft version can be presented thru links (privacy setting should be set for viewing of the client and supplier only) - HD copy (on CD) of the output once finalized (mp4, avi, mkv formats) - Format applicable to be played on LCD/LED wall, Website/Youtube - Raw files shall be provided to end-user upon completion of project	208,888.88	208,888.88
			LESS:		208,888.88
			EWT 2% 3,730.159		
			GMP 5% 9,325.396		13,055.555
			PR#		195,833.33
			21-0088 dtd. 06/17/21 CorMar		

Terms & Conditions:

- 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.

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		CONFORME:	
Received copy of J.O on	July 27, 2021	Dank Blood B. Schools Print Name and Signature	
F	0 , ,	of Supplier/Representative	
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Supplier Reg	gistered with:	DTI - Certificate No.: 05199	9255	Mode of Procurement:	Small Value Procurement	
Gentlemen:						
herein:	lease deliver the	e following article(s), product(s), sເ	applies, or materials listed	below, subject to the terms a	and conditions contained	
Please o	deliver to this of	one (1) week fice within	upon providing input fo revision		l of the following	
the delivery. L	the above item(s) Jse of elevator sha	shall be made within the prescribed so all only be from 09:00 to 11:30 a.m. and 1501 Citystate Ctr. Bldg., Pasig City.	chedule dates. Supplier are a d 1:30 to 3:00 p.m. during Mc	ndvised to inform Procurement Se on/Wed/Fri (MWF). All item(s) sha	ection at least two (2) days before all be delivered and accepted by	
	•	nvoice shall be required for one-time co				
5. Defective, i up unit in case	ncompatible or no e of repair.	on-compliant of goods as to specification	on when quoted shall be rejec	sted and returned at the time of d	elivery. With provision for a back-	
6. NEONATION EVENTS MANAGEMENT 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 NEONATION EVENTS MANAGEMENT or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against NEONATION EVENTS MANAGEMENT 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 diffence 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 NEONATION EVENTS MANAGEMENT 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.						
to attorney's fe	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.						
10. In all case than the initial	s, the request for I delivery period a	extension should be submitted before s stated in the original contract.	tha lapse of the original deliv-	ery date. The maximum allowabl	e extension shall not be longer	
11. EFFECTIVITY CLAUSE. This Agreement shall take effect upon signing thereof by the Parties and NEONATION EVENTS MANAGEMENT shall commence performance of its obligations upon the issuance by PHIC of a Notice to Proceed.						
		96 1	Very trul	ly yours,	752	
	J E			JOSEPH-O. VE Head, SBAC &	Procurement V	
Cartificat D. January		I	T		M	
Certified Budget A	Available:	Funds Available in the amount of:	Php208,888.88	APPROVED:		
	JAN 7	119	HX.	0		
	Fiscal Controll		MMPL C. REYES cal Controller III	Yu-		
LØLITA V. TULIAO						
Within the COB: 2021 Senior Manager Expense Code: 502990 NOO2 (MPG) HEAD OF THE AGI				ager, PRID		
Expense Code: 502490000 (1976) Budget: 7 208.888.88					HEAD OF THE AGENCY or Authorized Representative	
temarks: Wangut for CORMAR					tepresentative	
			CONFOR	ME:	De .	
Received	d copy of 10 on	July 27, 2071		Dawl Father	5- Samonte	

of Supplier/Representative