

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

(Non-Inventoriable Items)

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2	lot	<p>Procurement of AVP on Konsulta Member Benefit Availment</p> <p>Specifications:</p> <ul style="list-style-type: none"> - 2 lot motion graphic video (1 in English and 1 in Filipino) - Running Time : maximum of 3 minutes each AVP version - With 2 Voice over recording (English ad Filipino version) - Voice over talent, for selection of client - With 2D/3D animation ad graphics (infographics/motion graphics) - Standard image package based on Konsulta brand to be used consistently across the video material - With mixing and musical scoring - With Editing and revisions (at least 3) - With Subtitle (if needed) - Scripts to be provided by client - Storyboard, for approval of client (1 storyboard for both videos) - 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 <p><i>Note: Submission of storyboard shall be one (1) week upon receipt of script from PhilHealth. Initial draft must be submitted by the supplier within two (2) weeks upon approval of the storyboard. Delivery of the final AVP must be within one (1) week upon providing input for final revisions.</i></p> <p><i>Target date of delivery is subject to change depending on the extent of the requested revision by the end-user.</i></p> <p style="text-align: right;">LESS:</p> <p style="text-align: right;">EWT 2% 1,932.00 ↘</p> <p style="text-align: right;">GMP 5% 4,830.00 ↘</p> <p>PR #</p> <p>21-0120 dtd. 08-13-21 - Corporate Marketing Department</p>	108,192.00	108,192.00
					108,192.00
					6,762.00
					101,430.00
			Total Amount in Words : One Hundred One Thousand Four Hundred Thirty Pesos Only		

1. NCP Advertising Studios Inc. holds PHIC free and harmless from any claims, 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 NCP Advertising Studios Inc. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against NCP Advertising Studios Inc. for, in relation to the implementation of the Contract.

11-056

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Philippine Health Insurance Corporation

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

JOB ORDER

(Non-Inventoriable Items)

Supplier **NCP ADVERTISING STUDIOS INC.**
Address **291 Dansalan St., Barangka Ilaya, Mandaluyong City, 1550**
Tel.Fax No. **0998-901-6377 / (02) 8566-0217 NATH@NCPSTUDIOSINC.COM**

Job Order No.: **JO-2021-028**

Date: **November 3, 2021**

Terms of Payment: **On Account**

Supplier Registered with: **PhilGEPS (Organization ID 254283)**

Mode of Procurement: **Small Value Procurement Section 53.9**

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

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

2. 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.

3. 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 acknowledged to have been received by a representative either through fax or e-mail.

4. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform SBAC-Contract Management Team 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) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.

5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.

6. 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.

7. 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.

8. 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.

9. 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 RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".


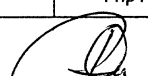
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and NCP Advertising Studios Inc. agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.

10. Attorney's Fees - In the event that PHIC is compelled to commerce 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 cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.


11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and NCP Advertising Studios Inc. shall commence performance of its obligations upon the acceptance of PHIC Job Order.

Very truly yours,

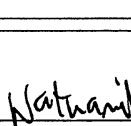
JOSEPH O. VERGARA DPh.
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php108,192.00
 CORAZON M. TABULAO Fiscal Controller III	 ROMMEL C. REYES Fiscal Controller III	
Within the COB: 2021		
Expense Code: 5029901002 (MPB)		
Budget: ₱ 108,192.00		
Remarks: changed to COR MAR		

APPROVED:


LOLITA V. TULIAO
Senior Manager, PRID
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:


Nathaniel V. Castro
Signature over Printed Name and Position of Authorized Representative

Received copy of J.O.:

Date