

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: **TRIPPLESPH CORPORATION**
Address: 1265 Elyon Academia Learning Institute, Mak-Ban Road, San Felix, Sto Tomas, Batangas
Tel.Fax No.: 9215086584 09167664996 oliver.sison@tripplesph.com
Supplier Registered with: PhilGEPS Reference No. 2020082225101889338689

Job Order No.: **JO-2021-036**
Date: **December 22, 2021**
Terms of Payment: **On Account**
Small Value Procurement - Section
Mode of Procurement: **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 inputs for final revisions		upon approval of the following	
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	2	units/lots	AVP ON KONSULTA MEMBER REGISTRATION Items Specifications: <ul style="list-style-type: none">* Infomercial AVP* Infographics in 2D/3D animation and graphics (Infographics/motion graphics)* Approximate running time 2-5 minutes* With two (2) Voice over recording (English and Filipino Version)* With talent (including voice over services) - Male or Female, for selection of client* Standard image package based on Konsulta brand to be used consistently across the material* With subtitle (if needed)* With mixing and musical scoring/background music* With editing and revisions (until the material has been finalized, approved and accepted by the client)* Storyboard by the supplier - for approval of the client (1 storyboard for both videos)* HD Copy (on USB) of the output once finalized (mp4, mkv, avi formats)* Can be played on LED wall, LCD Screens, Website, Youtube, etc.* Draft version can be presented thru links (privacy setting should be set for viewing of the client and supplier only)* Raw files shall be provided to end-user upon completion of project* Project files (e.g after effects, premiere pro) shall be provided to end-user upon completion of project Timeline <ul style="list-style-type: none">Initial Draft - Storyboard must be submitted at least one (1) week after we have endorsed the final script.- Initial draft must be submitted by the supplier within two (2) weeks upon approval of the storyboard. Note: Target date of delivery is subject to change depending on the extent of the requested revision by the end-user. <div>LESS: EWT 2% 3,392.86 GMP 5% 8,482.14</div> P.R. No./ Requesting Unit: 21-0149 dtd. 09/24/21 Corporate Marketing Department	95,000.00	190,000.00
					190,000.00
					11,875.00
					178,125.00
Total Amount in Words : One Hundred Seventy Eight Thousand One Hundred Twenty Five Pesos Only					

Terms & Conditions:

. TRIPPLESPH CORPORATION 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 TRIPPLESPH CORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against TRIPPLESPH CORPORATION for, in relation to the implementation of the Contract.

. 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.

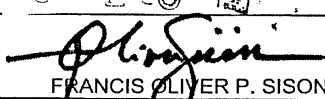
. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.

. 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.

. 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.

05-29018

ONFORME: 
FRANCIS OLIVER P. SISON, CEO
Signature Over Printed Name and
Position of Authorized Representative

Received copy of J.O.:
May 20, 2022
Date

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 **TRIPPLESPH CORPORATION**
Address **1265 Elyon Academia Learning Institute, Mak-Ban Road, San Felix, Sto Tomas, Batangas**
Tel.Fax No. **9215086584 09167664996 oliver.sison@tripple sph.com**
Supplier Registered with: **PhilGEPS Reference No. 2020082225101889338689**


Job Order No.: **JO-2021-036**
Date: **December 22, 2021**
Terms of Payment: **On Account**
Mode of Procurement: **Small Value Procurement - Section 53.9**

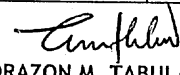
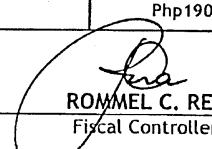

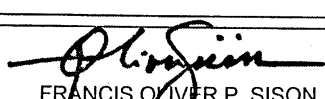
Gentlemen:
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within One (1) week upon providing inputs for final revisions upon approval of the following

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 TRIPPLESPH CORPORATION 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 TRIPPLESPH CORPORATION shall commence performance of its obligations upon the acceptance of PHIC Job Order.

Very truly yours,


JOSEPH O. VERGARA DPh.
Head, SBAC & Procurement

ertified Budget Available:	Funds Available in the amount of:	Php190,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 ROMMEL C. REYES Fiscal Controller III		 LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
ithin the COB: <u>2021 Cont. App.</u>			
pense Code: <u>5024901002 (RIPG)</u>			
dget: <u>140,000</u>			
emarks: <u>change to COR-MAR</u>			
ONFORME:		Received copy of J.O.:	
 FRANCIS OLIVER P. SISON, CEO Signature over Printed Name and Position of Authorized Representative		May 20, 2022 Date	