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)

FILIPINO MIRROR MEDIA GROUP CORPORATION (PILIPINO

Supplier	MIRROR)	Job Order No.:	JO-2022-001	
Address	2/F Domin Pilar, Mak	nga Bldg. III, 2113 Chino Roces Ave. cor. Dela Rosa St., Brgy. Pio Del ati City	Date:	April 27, 2022	
Tel.Fax No.	0915-727	5562 (richardsantos.advertising@gmail.com)	Terms of Payment:	On Account	
Supplier Registered with:		PhilGEPS (Certificate Reference No. 2016021624861161785902)	Mode of Procurement:	Negotiated Procurement Section 53.6	
Gentlemen: Please	deliver the fo	ollowing article(s), product(s), supplies, or materials listed below, su	ubject to the terms and condit	cions contained herein:	

Please deliver to this office within

as per schedule

upon approval of the following

Procurement of Print Advertising Space in Various Print Publications on General and National Circulation in Aid of Information Dissemination Activities of PhilHealth for CY2022: Scope of work: - Must be in national circulation - Must have a daily publication including weekends - Must be in Filipino (Tagalog) or Taglish - Must have online edition - Must have released/ accommodated PhilHealth's press releases LESS: EWT 2% 6,508.70 GMP 5% 16,271.74 22,780.44	NO.	QTY	UNIT	SERVICE DETAILS				UNIT PRICE	TOTAL AMOUNT	
- Must be in national circulation - Must have a daily publication including weekends - Must have in Filipino (Tagalog) or Taglish - Must have online edition - Must have released/ accommodated PhilHealth's press releases LESS: EWT 2% 6,508.70 GMP 5% 16,271.74 22,780.44 341,706.56 P.R. No./ Requesting Unit:	1	1	lot	Publications on General and National Circulation in Aid of			364,487.00	364,487.00		
- Must have a daily publication including weekends - Must be in Filipino (Tagalog) or Taglish - Must have online edition - Must have released/ accommodated PhilHealth's press releases LESS: EWT 2% 6,508.70 GMP 5% 16,271.74 22,780.44 341,706.56 P.R. No./ Requesting Unit:				Scope of work:						
LESS: EWT 2% 6,508.70 GMP 5% 16,271.74 22,780.44 7 341,706.56 P.R. No./ Requesting Unit:				Must have a daily publicatiMust be in Filipino (TagalogMust have online edition	on including wo		ress release	s		
GMP 5% 16,271.74 22,780.44 7 341,706.56 P.R. No./ Requesting Unit:									_	364,487.00
GMP 5% 16,271.74 22,780.44 7 341,706.56 P.R. No./ Requesting Unit:										
P.R. No./ Requesting Unit:					LESS:	EWT	2%	6,508.70		
P.R. No./ Requesting Unit:						GMP	5%	16,271.74		
										341,706.56
21-0207 dtd. 12/28/21 CorCom				P.R. No./ Requesting Unit:					Ī	
				21-0207 dtd. 12/28/2	1 CorCom	ı				

Terms & Conditions:

- 1/FILIPINO MIRROR MEDIA GROUP CORPORATION (PILIPINO MIRROR) 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 FILIPINO MIRROR MEDIA GROUP CORPORATION (PILIPINO MIRROR) or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against FILIPINO MIRROR MEDIA GROUP CORPORATION (PILIPINO MIRROR) for, in relation to the implementation of the Contract.
- 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 supplier 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. 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.
- 7. 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.

8—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.

CONFORME:		Received copy of J.O.:		
	RICHARD T. JANTIS	5-27-22		
	Signature over Printed Name and Position of Authorized Representative	Date		

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Gentlemen: Please o	deliver the fo	ollowing article(s), product(s)	, supplies, or materials	listed below, su	bject to the terms and condi	ions contained herein:	
Please de	eliver to this	office within	as per s	chedule	upon appro	oval of the following:	
					·	1 1111	
whenever neces action, suit or p jurisdiction. Attorney's Fee attorney's fees a judicial action, when the suit 10. EFFECTIVITY	n as the "Arbit sary to prome roceeding aris es - In the eve nd liquidated whichever is I CLAUSE. Thi ormance of its	ration Law" and R.A. 9285, oth ote arbitration or to seek judicing out of or relating to the Control that PHIC is compelled to control damages equivalent to ten penigher, aside from the cost of a	erwise known as the "Alti- al relief, PHIC and FILIPII intract may be instituted commence arbitration or to reent (10%) and fifteen (1 rbitration or litigation, w upon signing thereof by the	ernative Dispute R O MIRROR MEDIA in any competent o seek judicial reli 5%), respectively, hichever is applic	Resolution Act of 2004". GROUP CORPORATION (PILIPING Court in Pasig City, to the exclusion of the contract price or the anable, and other expenses incide PINO MIRROR MEDIA GROUP COLUMN (1997).	usion of other courts of equal the Contract, it shall be entitled to	
Certified Budget Ava	9	Funds Available in the amoun	t of: Php:	REYES	APPROVED:)	
·		ntroller IV	Fiscal Contro				
Within the COB: Expense Code: Budget: Remarks:	502990	12022 1001 (Advertising) Stolet 2002	112		President and Chief	A. GIERRAN, CPAD EXECUTIVE Officer (CEO) FIHE AGENCY ed Representative	
CONFORME:	<u> </u>	1/2			Pacaivad copy of LO:		
JOHN OHWILL		RICHARD (T.) S	CAUTOS		Received copy of J.O.: 5 -	27-22	
		Signature over Printed Position of Authorized R				Date	