Telerax. 003/-3130 03/-4/33

JOB ORDER (Non-Inventoriable Items)

Supplier	NEONO	TION EVENTS MANAGEMENT	Job Order No.:	June 10, 2022	
\ddress	1 E Angele	s St. Brgy. Sagad Pasig City	Date:		
Геl.Fax No.	8-354-765	9 / 09082210591	Terms of Payment:		
Supplier Registered with: PhilGEPS (Organization No. 264741)		PhilGEPS (Organization No. 264741)	Mode of Procurement:	Small Value Procurement - Section 53.9	
Gentlemen: Please	deliver the fo	ollowing article(s), product(s), supplies, or materials listed below, su	ibject to the terms and condi	tions contained herein:	

within one (1) week upon providing input for final revisions

Please deliver to this office within

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Procurement of AVP on PhilHealth Benefits	380,000.00	380,000.00
			1 TOGGI CHICKE OF A THE TOTAL CONTROL OF THE TOTAL		200,000,00
			Technical Specifications:		
			(1) Lot AVP 5 segment/ spliced mini videos that can be played independently (maximum of 3-5 minutes running)		
-			F 13		
		-1	Explainer Video		
			The AVP shall consist of the following 5 segment/ mini videos: 1) A video featuring the PhilHealth Inpatient Benefits (max of 3 minutes) 2) A video featuring the PhilHealth Outpatient Benefits (max of 3 minutes) 3) A video featuring the PhilHealth Special Benefits (max of 3 minutes) 4) A video featuring the Z Benefit Package, (max of 5 minutes) 5) 1 general AVP featuring all 4 PhilHealth Benefits (max of 5 minutes)		
			of the general Att Teaching and the minister of the second control		
			Motion graphic video Video shall be segmented into 5 mini videos (splicing of videos into segment when necessary) that can be played independently		
			- Maximum of 3 minutes running time for each mini video except for the general AVP and the AVP on Z Benefit Packages which may last up to 5 minutes - With Voice over recording (Filipino)		
			Voice over talent, for selection of client (supplier to send selection of VO <u>reading a part of the script</u> provided by client) With 2D/3D animation and graphics (infographics/motion graphics)		
			- With mixing and musical 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		
			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. Target date of delivery is subject to change depending on the extent of the requested revisions by the end-		
	,		user.		200 000 00
					380,000.00
				# ** *	
				-	
			LESS: EWT 2% 6,785.71		
	1		GMP 5% 16,964.29		23,750.00
					356,250.00
			P.R. No./ Requesting Unit:		
			ZI-UZUS UIU. 12/2/1/ZI COTPOTATE WAINELING DEPARTMENT		
			21-0203 dtd. 12/27/21 Corporate Marketing Department Total Amount in Words: Three Hundred Fifty-Six Thousand Two Hundred Fifty Pesos Only		

	Total Amount in Words : Three Hundred Fi	fty-Six Thousand Two Hundred Fifty Pe	esos Only	
	00-2011			
CONFORME:	100 m	Received copy of		
	Dani Edbat B. Samuele		6-21-2012	_
	Signature over Printed Name and Position of Authorized Representative		Date	
				<u>}</u>

Page 1 of 2 pages

Snaw Bivo. Brgy. Orando, Pasig City

TeleFax: 8637-3158 637-4735

JOB ORDER (Non-Inventoriable Items)

Supplier	NEONOTION E	VENTS MANA	GEMENT		·	Job Order No.:	JO-2022-016
Address	1 E Angeles St. Br	gy. Sagad Pasig Cit	:y			Date:	June 10, 2022
el.Fax No.	8-354-7659 / 090	082210591		-		Terms of Payment:	On Account
upplier Registe	ered with: PhilG	EPS (Organization	า No. 264741)			Mode of Procurement:	hall Value Procurement - Section 53.9
Gentlemen: Please d	leliver the following	g article(s), produ			sted below, subjec	t to the terms and conditio	ns contained herein:
Please de	liver to this office	within		final revi			l of the following:
erms & Conditi	ions:						
armed due to th	he willful, unlawful	or negligent act or	r omission of NEO	ONOTION EVENTS	MANAGEMENT or an	hat may be caused to any thin ny of its personnel or represer lementation of the Contract.	d party that may be injured or tative, without prejudice to any
amages.							h day of the delay as liquidated dged to have been received by a
epresentative e	ither through fax or	e-mail.					
ays before the	e above item(s) shal delivery. Use of elev 15th Floor, Room 150	ator shall only be	from 09:00 to 1	chedule dates. Su 1:30 a.m. and 1:3	ppliers are advised to 3:00 p.m. during the second contract to 3:00 p.m. during the second contract to the second	to inform SBAC-Contract Mana ng Mon/Wed/Fri (MWF). All it	agement Team at least two (2) em(s) delivered shall be accepted
	ipt and Sales Invoice						
ncorporated int uridical entity, connection with of interest.	to this Contract. No whether from the po any transaction whi	PhilHealth person ublic or private sec ch may affect the	nel shall solicit, ctor, at anytime functions of the	demand, or acce , on or off the wo ir office or influe	pt, directly or indire ork premises where ence the actions of d	directors or employees, or cre	n, group or association, or e of official duties or which in ate the appearance of a conflict
he initial delive	ery period as stated i	n the original cont	tract.				ension shall not be longer than
. If any dispute ffort to resolve	or difference of any amicably such dispu	kind whatsoever ite or difference b	shall arise betwoy mutual consul	een the parties ir tation.	n connection with th	e implementation of the cont	ract, the parties shall make every
Any legal action otherwise known	, suit or proceeding n as the "Arbitration	arising out of or re Law" and R.A. 928	elating to the Co 35, otherwise kno	ontact shall be sul own as the "Alter	omitted to arbitration native Dispute Resol	on in the Philippines according lution Act of 2004".	g to the provisions of RA. 876,
Whenever neces out of or relatin	sary to promote arb g to the Contract ma	itration or to seek ay be instituted in	judicial relief, I any competent	PHIC and NEONOT court in Pasig Cit	TION EVENTS MANAG y, to the exclusion o	EMENT agree that any legal a of other courts of equal jurisd	ction, suit or proceeding arising iction.
ttornevis fees a	and liquidated damag	ses equivalent to t	ten percent (10%	(15) and fifteen	%), respectively, of t	to enforce the provisions of the the contract price or the amo e, and other expenses inciden	e Contract, it shall be entitled to unt claimed in the arbitration or tal thereto.
10. EFFECTIVITY	CLAUSE. This agree the issuance by PH	ement shall take e C of a Notice to P	ffect upon signi roceed.	ng thereof by the	Parties and NEONO	TION EVENTS MANAGEMENT s	nall commence performance of its
0 6 = 2 (1 1 = 1					Very truly yo	ours, JOSEPH O.	BOLK DPh. 7
		C C and wind				Head, SBAC	£ Procurement
Certified Budget Ava	nilable:	Funds Available in the	e amount of:	Php38	30,000.00	APPROVED:	
		1.1.					
	Single of	W 614	· /	ROMMEL C. P	REYES	a.	
	—πυτιπ Αφ. Fiscal Contr	HAMASTA	•	Fiscal Control	ler III	1017	V 711140
	- 2-21 1-5		W 005				V. TULIAO nager, PRID
Within the COB: Expense Code:	507990 LU	· 2 / (14)	05)				THE AGENCY
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Remarks:	nar gid	to WKM					
CONFORME:			\mathcal{D}		Rec	ceived copy of J.O.:	
CONFORME:	Den	A FULL	2 3. C.	made-	Rec	ceived copy of J.O.: るー	L=22