

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158, 8637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier :	MANILA BULLETIN PUBLISHING CORPORATION (MANILA BULLETIN)							Job Order No.:	JO-2024-029	
Address:	: Manila Bulletin Building, Muralla corner Recoletos Sts., Brgy. 657, Intramuros, Manila						Date:	June 26, 2024		
Contact In	nfo: 091	50891065 / evac	udal17@yahoo.	com				Terms of Payment:	On Account	
Supplier R	upplier Registered with: PhilGEPS Certificate Reference No. 20081123424466556728 Mode of Procureme								Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)	
Gentlemer Please		e following art	icle(s), product	(s), supplies, or mater	ials listed belo	ow, subject to	the terms a	and conditions contained her	ein:	
Please deliver to this office within as per schedule upon approval of the following										
NO.	QTY	UNIT			SERVIC	E DETAILS			UNIT PRICE	TOTAL AMOUNT
1	1	lot	Procurement of Print Ad Placement Traditional; Print Space National Broadsheet; National Tabloids Institutional in various print publications of general and national circulation in aid of information dissemination activities of PhilHealth for CY 2024 1,485,000.00 1,485,							
			Duration of I	Publication:						1
	Ad Positioning: ● Print: Display/ Main Section or other sections applicable									,
										1,485,000.00
					LESS:	EWT	2%	26,517.86		2,103,000100
						GMP	5%	66,294.64		92,812.50
			DP No /P	aguasting Heits						1,392,187.50
		1		equesting Unit:)001-8 53.6 (CorCo	mm)					
		-				dred Ninety-	Two Thous	and One Hundred Eighty-Sev	en Pesos and Fifty (Centavos Only
			Total Amount	in words: One Millio	n Three Hund	ured Ninety-	iwo inous	and One Flundred Eighty-Sev	en Pesos and Fifty (Centavos Only
party t of its p	ILA BULLE hat may be i personnel or	njured or harme representative, v	d due to the wil	ful, unlawful or negliger e to any other legal action	nt act or omissi	on of MANIL	A BULLET	s from any claims, obligation or IN PUBLISHING CORPORA BULLETIN PUBLISHING CO	TION (MANILA B	ULLETIN) or any
					-			ed goods/services for each day of		
			der (J.O.) by the	proponent/supplier is n	ot indicated, it	shall be deem	ed received o	n the day it was acknowledged to	have been received b	y a representative
either through fax or e-mail. 4. If applicable, Delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers 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 Centre, Pasig City.										
5. If appl	5. If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.									
6. If appl	6. If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.									
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.										
	ases, the req in the origin		n should be sub	mitted before the lapse o	of the original d	lelivery date. T	he maximum	n allowable extension shall not b	e longer than the initi	ial delivery period as
CONFORM	ME:			1.00 8			Rec	eived copy of J.O.:		
			DA.	cupp				July	19,20	W_
			Signature Position of A	over Printed Name and uthorized Representativ	re				Date	

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(Non-Inventoriable Items)

Sup	pplier	MANILA BULLETIN PUBLISH BULLETIN)	ING CORPOR	Job Order No.:	JO-2024-029					
Ad	dress	Manila Bulletin Building, Muralla corner Re	coletos Sts., Brgy. 65	57, Intramuros, Manila	Date:	June 26, 2024				
Tel	.Fax No.	09150891065 / evacudal17@yahoo.com			Terms of Payment:	On Account				
Sup	oplier Registe	red with: PhilGEPS Certificate Refer	ence No. 2008112	3424466556728	Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)				
Ger	ntlemen: Please deliv	er the following article(s), product(s), sup	plies, or materials	listed below, subject to the te	erms and conditions contained her	ein:				
		Please deliver to this office within _		as per schedule	upon approv	ral of the following:				
9.	Payment sha	ll be processed upon submission of original Sta	tement of Account,	. Affidavit of Publication, Adver	tising Contract and Tear Sheets.					
10.	Mandatory s	ubmission of current Tax Clearance in compli	ance to Executive Or	rder (E.O.) No. 398.						
11.	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 know 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 MANILA BULLETIN PUBLISHING CORPORATION (MANILA BULLETIN) 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.									
12.	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 cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.									
13.		TY CLAUSE. This agreement shall take effective performance of its obligations upon the ac			BULLETIN PUBLISHING CORPC	PRATION (MANILA BULLETIN)				
		07 232	7 8	Very trul	јоѕерн о.	VERGARA, DPh.				
					Head, SBA	C & Procurement				
Cer	tified Budget A	Available: Funds Available in the	amount of:	Php1,485,000.00	APPROVED:					
	M	ARILOU M. NAVARROZA	JUV	MG HG Y B. BALOLONG		al .				
		Division Chief	Per NOA	Division Chief 6 6 26 24 50 77 5 2024	EMMANUEL	LEDESMA, JR.				
Wit	hin the COB:	2029	President and Chief Executive Officer							
Ехр	ense Code:	5020901001 /Stobt12	HEAD OF THE AGENCY or Authorized Representative							
Bud	get:	1,485,000			1					
Ren	narks:	harge to Concomm								
CC	NFORME:	and it	10-1	<i>(</i>)	Received copy of J.O.:					
CU	INFORME:	EVA	cus	M_	July	19,2024				
		Signature over Pri Position of Authoriz				Date				