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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 :	THE PHILIPPINE DAILY INQUIRER, INC. (PHILIPPINE DAILY INQUIRER)				1	Job Order No.:	JO-2024-030			
Address:						Date:	e: June 26, 2024			
Contact In	tact Info: 09173025109/agarcia@inquirer.com.ph Terms o						Terms of Payment:	On Account		
Supplier Registered with: PhilGEPS Certificate Reference No. 201303675221920802836 Mode of Procuren							Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)		
Gentlemen Please		following arti	cle(s), product(s), supplies,	or materials listed below	w, subject to	the terms and	conditions contained her	ein:		
	I	Please deliver	to this office within	as per s	schedule		upon approv	val of the following		
NO.	QТY	UNIT		SERVICE	DETAILS			UNIT PRICE	TOTAL AMOUNT	
1	1	lot	Procurement of Print A National Tabloids Instit circulation in aid of infe	tutional in various pri	int publicat	ions of gene	ral and national	3,905,825,60	3,905,825.60	
			Duration of Publication: • 12 months Ad Positioning: • Print: Display/ Main Section	on or other sections applica	able					
								. ,		
				LESS:	EWT	2%	69,746.89		3,905,825.60	
		-			GMP	5%	174,367.21		244,114.10	
								ļ	3,661,711.50	
			P.R. No./ Requesting U				k.			
			PR No. 24-0001-S 53.6		161 . 0	771 10	Y 1 171 P	1 Fig. Contact	0-1-	
			Total Amount in Words: T	hree Million Six Hundre	ed Sixty-One	I nousand Se	ven Hundred Lieven Pesos	and Fifty Centavos	Only	
party t of its p INQU	PHILIPPINE hat may be inj personnel or re VIRER) in rela	jured or harme epresentative, v ation to the im	UIRER, INC. (PHILIPPINE ad due to the willful, unlawful without prejudice to any other plementation of the Contract.	or negligent act or omissio legal action that PHIC ma	on of THE PH ay have against	IILIPPINE DA : THE PHILIP	JLY INQUIRER, INC. (PF PINE DAILY INQUIRER,	HILIPPINE DAILY II , INC. (PHILIPPINE	NQUIRER) or any DAILY	
2. The ag	ency shall imp	pose penalty in	an amount equivalent to 1/10) of one (1%) percent of the	e total value o	f undelivered g	oods/services for each day of	the delay as liquidated	d damages.	
	date of receipt through fax or		der (J.O.) by the proponent/su	applier is not indicated, it s	hall be deeme	d received on th	ne day it was acknowledged to	o have been received by	y a representative	
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 applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.										
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.										
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.										
CONFOR	ME:			Soen		Receive	ed copy of J.O.:			
			ALLEEN A.	6 AMCIA			July	19, 202	4	
Signature over Printed Name and Position of Authorized Representative										





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JOB ORDER (Non-Inventoriable Items)

THE PHILIPPINE DAILY INQUIRER, INC. (PHILIPPINE DAILY Supplier Job Order No.: JO-2024-030 Address Philippine Daily Inquirer Building, 1098 Chino Roces Avenue cor Yague & Mascardo Sts., Date: June 26, 2024 Tel.Fax No. 09173025109 / agarcia@inquirer.com.ph Terms of Payment: On Account Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6) Supplier Registered with: PhilGEPS Certificate Reference No. 201303675221920802836 Mode of Procurement: 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 as per schedule upon approval of the following:

- 9. Payment shall be processed upon submission of original Statement of Account, Affidavit of Publication, Advertising Contract and Tear Sheets.
- 10. Mandatory submission of current Tax Clearance in compliance to Executive Order (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 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 THE PHILIPPINE DAILY INQUIRER, INC. (PHILIPPINE DAILY INQUIRER) 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. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and THE PHILIPPINE DAILY INQUIRER, INC. (PHILIPPINE DAILY INQUIRER) shall commence performance of its obligations upon the acceptance of PHIC Job Order.

	0.7 - 2	3 1 3.	Very truly	JOSEPH O. VERGARA, DPh. Head, SBAC & Procurement
Certified Budget Available: MARILOU M. NAV Division Chie	ef	JUV	Php3,905,825.60 Php3,905,825.60 Php3,905,825.60 Php3,905,825.60 Php3,905,825.60 Php3,905,825.60 Php3,905,825.60	APPROVED: EMMANUEL R. LEDESMA, JR. President and Chief Executive Officer
Expense Code: 5099010 Budget: 3,905,82 Remarks: Charge to C	5.60	BHCRA	w#77 S 2024	HEAD OF THE AGENCY or Authorized Representative
CONFORME:	Signature over Printed Position of Authorized I	l Name and	tnCIA	Received copy of J.O.: Tuly 19, 2024 Pate