PMM-OK

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 :	СО	NCEPT AI	ID INFORMATION GROUP INC. (DAILY TRIBUNE) JO	ob Order No.:	JO-202	24-036				
Address:	ss: 3/A 3450 Florida St., Palanan, Makati City			Date:	June 27, 2024					
		7-311-0222/ co	b888@gmail.com Term	s of Payment:	On Account					
Supplier R	Supplier Registered with: PhilGEPS Certificate Reference No. 201702178255968389833 Mode of Procur					Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)				
Gentlemer	1:									
Please	e deliver the	following art	cle(s), product(s), supplies, or materials listed below, subject to the terms and conditions	s contained her	ein:					
		Please deliver	to this office within as per schedule	upon approv	val of the following					
NO.	дтү	UNIT	SERVICE 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 870,000.00							
			Duration of Publication: • 12 months							
			Ad Positioning: • Print: Display/ Main Section or other sections applicable							
					¥					
				8						
						at .				
			LESS: EWT 2% 15.5	35.71 \		870,000.00				
				39.29		54,375.00				
						815,625.00				
			P.R. No./ Requesting Unit: PR No. 24-0001-S 53.6 (CorComm)		,					
			Total Amount in Words: Eight Hundred Fifteen Thousand Six Hundred Twenty-Five Po	esos Only						
Terms & C	onditions:									
1. CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE) 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 CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE) or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE) in relation to the implementation of the Contract.										
2. The ag	ency shall im	pose penalty in	an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered goods/services	s for each day of	the delay as liquidated	d damages.				
3. If the date of receipt of the Job Order (J.O.) by the proponent/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. 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 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 i	in the origina	l contract.	A / 0.7 - 23 12 2							
CONFORME:										
		K*Y	Signature over Printed Name and	M 10	Date					
			Position of Authorized Representative		Date					

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JOB ORDER

(Non-Inventoriable Items)

Supplier	CONCEPT AN	D INFORMATION GROU	Job Order No.:	JO-2024-036 June 27, 2024					
Address	3/A 3450 Florida St.,	Palanan, Makati City	Date:						
Tel.Fax N	o. 0917-311-0222/ co	oyb888@gmail.com	Terms of Payment:	On Account					
Supplier F	Registered with: PhilG	red with: PhilGEPS Certificate Reference No. 201702178255968389833		Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)				
Gentleme	n:								
Pleas	e deliver the following artic	cle(s), product(s), supplies, or mate	erials listed below, subject to the ter	rms and conditions contained her	ein:				
	Please deliver t	to this office within	as per schedule	upon approval of the following:					
9. Paym	ent shall be processed upon su	abmission of original Statement of Acc	count, Affidavit of Publication, Advert	ising Contract and Tear Sheets.					
10. Mand	Mandatory submission of current Tax Clearance in compliance to Execurtive Order (E.O.) No. 398.								
	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."								
	egal action, suit or proceeding	arising out of or relating to the Contr	act shall be submitted to arbitration in	the Philippines according to the pro	visions of RA. 876, otherwise known as				
the "Arbi	ne Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".								
	henever necessary to promote arbitration or to seek judicial relief, PHIC and CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE) 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.								
liquid	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 CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE)									
		ations upon the acceptance of PHIC J							
				0					
		07-231	yours,						
0 1 2 3 1 3 3				Head, SBAC & Procurement					
					4				
Certified B	udget Available:	Funds Available in the amount of:	Php870,000.00	APPROVED:					
	h', All Al		Ch		./				
MARILOU M. NAVARROZA SHERYL JEAN AGUILAR									
	Division Chief		Fiscal Controller III	EMMANUEL	R LEDESMA, JR.				
TP71-1 1 1	COB: 20 M		0		Chief Executive Officer				
Within the	MOGGALAM	/Sto6#12	HEAD OF THE AGENCY						
Expense Co		18100112		or Authori	zed Representative				
Budget:	\$830,000) . A.							
Remarks:	charge to C	concome		14					
		Reg 7/1/24	A						
CONFOR	ME:		^ / \ /	Received copy of J.O.	4 - 1				
	0-14	M. BANATA	%\	J. 10	1. 624				
	- KID	Signature over Printed Name and		()	Date				
		Position of Authorized Representat	tive						