

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystare Centre Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158, 8637-4735 JOB ORDER

(Non-Inventoriable Items)

Supplier :	PILIPINO	STAR NGAYON, INC.	Job Order No.:	JO-2024-110	
Address:	ess : Arnvel Business Park Lot 2 Dr. A. Santos Avenue, San Dionisio, Parañaque City		Date:	October 22, 2024	
Contact Info: 09988832105/dsdejesus@philstarmedia.com		ds/dsdejesus@philstarmedia.com	Terms of Payment:	On Account	
Supplier Registe	red with:	PhilGEPS Certificate Reference No. 201003-32799-620580965	Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)	
Gentlemen:					

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

NO.	QTY	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	1,629,311.90	1,629,311.90
			Duration of Publication: • 12 months		
			Ad Positioning: • Print: Display/ Main Section or other sections applicable		
			· · · · · · · · · · · · · · · · · · ·		
					1.629,311.90
			LESS: EWT 2% 29,094.86		
			GMP 5% 72,737.14		101,832.00
			DD No / Beautyle Male	-	1,527,479.90
			P.R. No./ Requesting Unit:		
			PR No. 24-0001-S 53.6 (CorComm)		
			Total Amount in Words: One Million Five Hundred Twenty-Seven Thousand Four Hundred Seventy-N	line Pesos and Ninet	" Centavos Only

Terms & Conditions:

- 1. PILIPINO STAR NGAYON, INC. hoids 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 PILIPINO STAR NGAYON, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against PILIPINO STAR NGAYON, INC. 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 goods/services for each day of the delay as liquidated 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 a.m. to 11:30 a.m. and 1:30 p.m. to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708 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.

CONFORME:	DEMERN V- DE JEW of		8	Received copy of J.O.:	
	Signature over Printed Name and Position of Authorized Representative			Date	

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(Non-Inventoriable Items)

Sup	plier	PILIPINO STAR NGAYON,	INC.		Job Order No.:	JO-2024-110		
Add	dress	Amvel Business Park Lot 2 Dr. A. Santo	os Avenue, San Dionisio	o, Parafiaque City	Date:	October 22, 2024		
Tel.	Fax No.	09988832105/dsdejesus@philstarm	redia.com	Terms of Payment:	On Account			
Sup	plier Registe	ered with: PhilGEPS Certificate I	Reference No. 201003	3-32799-620580965	Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)		
Gen	ntlemen:	ver the following article(s), product(s)	supplies or materia	le listed helow subject to the t	erms and conditions contained he	rain		
	r lease dell	ver the following article(s), product(s)	, supplies, or materia	is listed below, subject to the ti	erms and conditions contained ne	em:		
		Please deliver to this office with	nin	as per schedule	upon appro	val of the following:		
0	D		.I.C	ACL CD History Al				
9.		all be processed upon submission of origin			rtising Contract and Tear Sheets.			
	Mandatory submission of current Tax Clearance in compliance to Executive 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							
11.	such dispute	or difference by mutual consultation."						
		tion, suit or proceeding arising out of or re tion Law" and R.A. 9285, otherwise knov			n the Philippines according to the pro	visions of RA. 876, otherwise known as		
	Whenever necessary to promote arbitration or to seek judicial relief, PHIC and PILIPINO STAR NGAYON, INC. 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 percent (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		TTY CLAUSE. This agreement shall take			nnce performence of its obligations un	on the common of DUIC Ich Order		
13.	EITECTIVI	111 CENCOL, This agreement shall take	encer apon signing nere	or by the rattles and shan comme	ence performance of its obligations up	on the acceptance of PHIC Job Order.		
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		4.0	- 261	1 7 Very trul	y yours, JOSEPH O.	VERGARA, DPh.		
		N U	201	f. 10	Head, SBA	C & Procurement		
Cert	ified Budget /	Available: Funds Available in	the amount of:	Php1,629,311.90	APPROVED:	V		
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	Mi	ARILOU M. NAVARROZA	₩ . ln	YY B. BALOLONG	7	_///		
	0	Division Chief		Division Chief	EMMANUEL	R. LEDESMA, IR.		
With	in the COR:	2024				Chief Executive Officer		
Within the COB: 2024 Expense Code: 5029 9010 01 / Stock# (2)					HEAD O	F THE AGENCY		
Budg		1,629,311,00			or Authori	zed Representative		
Rem		harae to Cincomo						
		(Su) 10 /29						
CON	NFORME:			A	Received copy of J.O.:			
		DENTEWN	v. at it	nu 🔻	607.	30, 2024		
		Signature ove	r Printed Name and	-		Date		
		Position of Auti	norized Representative					