

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 : **EAGLE BROADCASTING CORP. (DZEC)**

Job Order No.: **JO-2024-141**

Address : 25 Central Avenue, Culiat District 6, Quezon City

Date: December 2, 2024

Contact Info : 0969-624-4112/ loumedina_gabayngofw@yahoo.com

Terms of Payment: On Account

Supplier Registered with: **PhilGEPS Certificate Reference No. : 201111-45529-764322101**

Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)
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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	<p>Procurement of Radio Ad Placements Traditional National AM Spotbuys</p> <p>a. Must be a commercial station, meaning they accommodate advertising placements for the promotion of product and services whether from the government or private sector.</p> <p>b. Coverage area must be Mega Manila, which is comprised of the country's three most populated administrative regions: Metro Manila, Central Luzon (Aurora, Bataan, Bulacan, Nueva Ecija, Pampanga, Tarlac, and Zambales), and CALABARZON (Cavite, Laguna, Batangas, Rizal, and Quezon).</p> <p>c. Must be within top 10 commercial AM Radio stations based on any latest available and reputable industry ranking organization for the third quarter of 2023.</p> <p>d. News and Public Affairs, health-related, magazine shows, etc.</p> <p>e. In programs that are station-produced, co-produced or in block-timers.</p> <p>f. The station and the programs should be livestreamed via social media platforms (FB and/or YouTube, etc.) to reach Filipinos nationally and globally.</p> <p>g. Airing of spots should be between 6:00am and 9:00pm only.</p> <p>h. Any day between Monday and Sunday.</p> <p>i. Accommodate interviews of the PCEO, Spokesperson/s or any authorized resource persons, as needed/requested by Corporate Affairs Group.</p> <p>j. Airing of press releases, advisories and other important announcements as news, reports of which should be included in the Certificate of Performance.</p> <p>k. Production of two (2) 30-second ads.</p> <p>l. Payment shall be made on a monthly basis and after completion of each month's airing and upon presentation of Statement of Account and Certificate of Performance at the end of the month.</p>	1,500.00 per 30 seconds	1,000,500.00
					1,000,500.00
					62,531.25
					937,968.75
			<p>LESS: EWT 2% 17,866.07</p> <p>GMP 5% 44,665.18</p> <p>P.R. No./ Requesting Unit:</p> <p>PR No. 24-0007-S 53.6 (CorComm)</p>		
			Total Amount in Words : Nine Hundred Thirty-Seven Thousand Nine Hundred Sixty-Eight Pesos and Seventy-Five Centavos Only		

Terms & Conditions:

1. EAGLE BROADCASTING CORP. (DZEC) 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 EAGLE BROADCASTING CORP. (DZEC) or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against EAGLE BROADCASTING CORP. (DZEC) 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 to 11:30 a.m. and 1:30 to 3:00 p.m. during Monday to Friday. 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.

12-27173

CONFORME: Karlo de Leon / writer & marketing Received copy of J.O.: December 19, 2024
Signature over Printed Name and Head
Position of Authorized Representative Date

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Terms of Payment: On Account
Scientific Scholarly or Artistic Work
Exclusive Technology and Media
Services (Section 53.6)
Mode of Procurement:

Gentlemen:
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

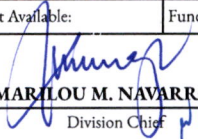
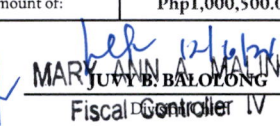

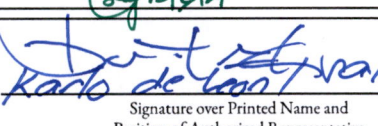

Please deliver to this office within _____ as per schedule _____ upon approval of the following:

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.
9. Payment shall be processed upon submission of original Statement of Account.
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 EAGLE BROADCASTING CORP. (DZEC) 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 shall commence performance of its obligations upon the acceptance of PHIC Job Order.

12-27173

Very truly yours,

JOSEPH Q. VERGARA, DPh.
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php1,000,500.00	APPROVED:
 MARILOU M. NAVARROZA Division Chief	 MARY ANN A. MALINIS Fiscal Controller IV		 EMMANUEL R. LEDESMA, JR. President and Chief Executive Officer HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2024	Expense Code: 5729901001 / Str 6 #12	Budget: ₱1,000,500.00	
Remarks: change to column			
CONFORME:			Received copy of J.O.:
 Karlo de Guzman Signature over Printed Name and Position of Authorized Representative			 December 19, 2024 Date