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)

Job Order No.:

JO-2024-154

BITAG MEDIA UNLIMITED INCORPORATED

Address:	ddress: Mezzanine Flr. 102 Brgy. Sacred Heart, Quezon City					Date:	December 23, 2024		
Contact Info:							Terms of Payment:	On Account	
PhilGEPS Certificate Reference No. :						Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)		
\\									
	I	Please deliver	to this office within	as per	schedule		upon approv	val of the following	
NO.	QTY	UNIT		SERVIC	E DETAILS			UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT OF TELEVISION AD PLACEMENT TRADITIONAL A. NATIONAL: PROGRAM/SEGMENT SPONSORSHIP				5,600,000.00	5,600,000.00	
	a. Must be a commercial station, meaning they accommodate PhilHealth Programs and ads for the promot of product and services, whether from the government or private sector.					ns and ads for the promotion			
			b. Covergae area must be Mega Manil	a, with atleast 50	kW broadcas	t			
			c. Operating hours between 5:00 AM	and 12:00 Midr	night, Monda	ys through Su	ndays		
			d. Public service program that provide pursuing government services that ma	eds, especially in terms of					
			e.Airing Time: Between 6:00 am and						
			f. Airing Days: Daily from Monday to	iring Days: Daily from Monday to Sunday.					
			g. Implementation Period: Upon issu						
			h. Media Values: Daily Airing of Phil realease, advisories and other importar through social media platforms (FB ar abroad						
			i. Payment shall be made on a mor presentation of Statement of Acco		5,600,000.00				
			j. Duration of Broadcast: Sigment sho or its equivalent number of episodes						
	Note: Technical Specifications is attached as part of this contract.								
					GMP	5%	250,000.00		350,000.00
				LESS:	EWT	2%	100,000.00		
									5,250,000.00
		P.R. No./ Requesting Unit:							
	PR No. 24-0004-S 53.6 (CorComm)								
			Total Amount in Words: Five Million Two Hundred Fifty Thousand Pesos Only						
			Total Military Worlds . The Military	2110 1141141	Jarrey The				

Terms & Conditions:

Supplier :

- 1. BITAG MEDIA UNLIMITED INCORPORATED 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 BITAG MEDIA UNLIMITED INCORPORATED or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against BITAG MEDIA UNLIMITED INCORPORATED 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. 12-27968
- 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.

CONFORME:		Received copy of J.O.:			
	Signature over Printed Name and Position of Authorized Representative	12127124 Date			

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709 Citystate Centre

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Supplier	BITAG MEDIA UN	NLIMITED IN	CORPORAT	Job Order No.:	JO-2024-154			
Address	Mezzanine Flr. 102 Brgy	. Sacred Heart, Quez	zon City	Date:	December 23, 2024			
Tel.Fax No.					Terms of Payment:	On Account		
Supplier Regist	ered with: PhilGEPS	i Certificate Refere	nce No. : 201801	-118358-325005776	Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)		
Gentlemen:		9 9 9 9						
Please del	ver the following article(s), product(s), supp	olies, or materials	listed below, subject to the ter	rms and conditions contained her	ein:		
	Please deliver to th	nis office within		as per schedule	upon approv	upon approval of the following:		
7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of PhillHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhillHealth 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 "Arbitrative Dispute Resolution Act of 2004". Whenever necessary to promote arbitration or to seek judicial relief, PHIC and BITAG MEDIA UNLIMITED INCORPORATED 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								
		92	279	<u> </u>	JOSEPHO Head, SBA	VERGARA, DPh. C & Procurement		
Certified Budget	Available: Fun	nds Available in the a	mount of:	Php5,600,000.00	APPROVED:			
M	ARILOU M. NAVARE	RΦZA	/ : jux	Y B. BALOLONG	<i>\$</i>	4/		
9	Division Chief		* yo-date	Division Chief How license in on Dec. 71, 2017 Tax Cleanse in . F//		R. LEDESMA, JR.		
Within the COB:	2024		is 4 pri	my on Dec. 31, 2024	President and C	hief Executive Officer		
Expense Code:	5029901001	Str6 412	HEAD OF THE AGENCY or Authorized Representative					
Budget:	5.60.00		in of the	ed.FYI	·			
Remarks:	hange to Conc	mm						
CONFORME:		01	14		Received copy of J.O.:	1		
CONFORME:		car	Julio		12/	27/24		
	Po	Signature over Print osition of Authorized			1	Date		