

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:	INFINIT	E GRAFIX & OUTDOOR ADVERTISING INC.	Job Order No.:	JO-202	4-156
Address:	313 Laperal Building, Session Road, Baguio City/ 9th Floor MG Tower, #75 Shaw Boulevard,			December 27, 2024	
Contact Info:	0995-065-53	i51/ louiedinfinitegrafix⊕gmail.com	Terms of Payment:	On Ac	count
Supplier Registered with: PhilGEPS Certificate Reference No.: 201305-71461-371137612		Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media		
Gentlemen: Please deliv	ver the followi	ing article(s), product(s), supplies, or materials listed below, subject to the terms and	conditions contained her	ein:	
	Please o	deliver to this office within as per schedule	upon approv	al of the following	
NO. Q	יט צדן	NIT SERVICE DETAILS		UNIT PRICE	TOTAL AMOUNT
1	3 mo	nths Procurement of Billboard Ad Placement Non-Traditional: St	atic Billboard	214,666.66	643,999.98
		Location : Along España Blvd., Manila (Site No. 1)			
		Specification: Size: • At least 300 square feet that will ensure high visibility and legibility regardless of o	tiantation (landrage		
		portrait). Lighting: • must have an adequate lighting at night to ensure visibility.	ientation (tandscape,	:	
		Duration: • At least three (3) months upon release of the Notice to Proceed (NTP).			
		Design: To be provided by PhilHealth.			
					643,999.98
					40,250.00
					603,749.98
		LESS: EWT 2%	11 500 00		
		GMP 5%	11,500.00 28,750.00		
		P.R. No./ Requesting Unit: PR No. 24-0010-S 53.6 (CorComm)			
		Total Amount in Words: Six Hundred Three Thousand Seven Hundred Forty-	Nine Pesas and Ninety El	ant Contavos Only	

Supplier:

- 1. INFINITE GRAFIX & OUTDOOR ADVERTISING INC. 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 INFINITE GRAFIX & OUTDOOR ADVERTISING INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against INFINITE GRAFIX & OUTDOOR ADVERTISING 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 cither 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 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				
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CONFORME:	fant.	Received copy of J.O.:
	Frenc Rose M. Avila	12-27-2024
	Sign fure over Printed Name and Position of Authorized Representative	Date

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Supplier	INFINITE GRAFIX & OUTDOOR ADVERTISING INC.	Job Order No.:	JO-2024-156
Address	313 Laperal Building, Session Road, Baguio City/ 9th Floor MG Tower, #75 Shaw Boulevard,	Date:	December 27, 2024
Tel.Fax No.	0995-065-5351/ louiedinfinitegrafix@gmail.com	Terms of Payment:	On Account
Supplier Registe	ered with: PhilGEPS Certificate Reference No.: 201305-71461-371137612	Mode of Procurement:	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services (Section 53.6)
Gentlemen:		_	
Please deliv	rer the following article(s), product(s), supplies, or materials listed below, subject to the	terms and conditions contained her	ein:
	Please deliver to this office within as per schedule	upon approv	al of the following:
Contract. N sector, at any office or infit 8. In all cases, t stated in the 9. Payment sha 10. Mandatory s 11. If any disput such dispute Any legal act the "Arbitrat Whenever ne arising out of 12. Attorney's Feliquidated da aside from th	ting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of Philf- to Philf-Icalth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any pr time, on or off the work premises where such gift is given in the course of official duties or which tence the actions of directors or employees, or create the appearance of a conflict of interest. The request for extension should be submitted before the lapse of the original delivery date. The moriginal contract. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission of Original Statement of Account. The processed upon submission o	erson, group or association, or juridical of hin connection with any transaction with any transaction with a connection with any transaction with a contract, the parties seementation of the contract, the parties seementation of the contract, the provision of the Philippines according to the provision of other courts of equal jurisdiction. TOOOR ADVERTISING INC. agreeion of other courts of equal jurisdiction, force the provisions of the Contract, it slice or the amount claimed in the arbitration of the amount claimed in the arbitration.	entity, whether from the public or private nich may affect the functions of their elonger than the initial delivery period as that make every effort to resolve amicably visions of R.A. 876, otherwise known as that any legal action, suit or proceeding that the proceeding that the proceeding the proceeding the proceeding that the proceeding the proceeding that the proceeding the proceeding that the proceeding the proceeding the proceeding that the proceeding the proceeding that the proceeding the proceeding that the proceeding
Certified Budget A	12 28039	JOSEPH O. Head, SBAC	ERGARA, DPh.
\$ And	ARIJOU M. NAVARROZA Division Chief MARY ANN A. NALINIS Fiscal Controller	EMMANUEL	R. LEDESMA, JR.
Within the COB: Expense Code: Budget: Remarks:	2024 5v2-9901001 P 642,999.98 harge to Corloma	President and CI HEAD OF	alef Executive Officer THE AGENCY ad Representative
CONFORME:	Inche Rose M. Avila Signature over Printed Name and Position of Authorized Representative	Received copy of J.O.: /2-27-2	024 Date