

POMM-P-006

JOB ORDER

Supplier: ADS SOLUTION ADVERTISING SERVICES

Address: No. 3 Purok Rosal, Poras, Boac, Marinduque

Contact Details: (042)332-0186 / rnboac_1054@yahoo.com

Mode of Procurement: Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)

JO No: 2024-09-063

Date: September 27, 2024

Terms of Payment: On Account

Please deliver to this office the following item/s

No.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	720	spots	Radio Ad Placement (Spot Buys) <u>PRODUCT SPECIFICATION/ SCOPE OF WORK</u> Frequency: Five (5) times per day Timeslots: 8:30AM, 9:15AM, 10:45AM, 11:45 AM, 6:30PM Day Airing: Monday to Saturday Duration of Airing: 30 seconds per spot Station Reach: Within the Province of Marinduque Radio Materials: Shall be provided by Public Affairs Unit of PRO IV-B Contract Duration: until December 31, 2024 Delivery Period: <u>within ten (10) days upon receipt of notice to proceed.</u> NOTHING FOLLOWS *Refer to Annex B of RFQ No. 2024-MAR-09 for the other technical requirements of the contract. Subtotal Less: CVAT 5% EWT 2% TOTAL PR No.: MAR-2024-04-02 PR Date: April 1, 2024 <i>alp</i>	136.00	97,920.00
					97,920.00
				4,371.43	
				1,748.57	6,120.00
					91,800.00

Terms and Conditions:

- The Supplier shall deliver the supplies/goods on the schedule date and in accordance with the technical Specifications made as an integral part of this agreement and herein attached as Annex A.
- The Supplier must provide Delivery Receipt (DR) and Sales Invoice (SI) on the day of delivery of the goods.
- Defective, incompatible or non-compliant supplies/goods as to specifications when quoted shall be rejected and returned to the Supplier at the time of delivery.
- PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (15) of the cost of delayed supplies/goods scheduled for delivery for every day of delays liquidated damages.
- The authorized representative/s of the Supplier shall pick-up its payment at PRO IV-B place of business.
- If the date receipt of PO by the Supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by their representative/s either personally or by email.

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7. The owner or authorized representative/s shall sign a mutual Non-Disclosure Agreement (NDA)

8. The individual/s representing the Supplier declares and states that he/she had been duly authorized by the entity's board of directors/trustees or owner to negotiate, enter and sign this Agreement. If such representation proves to be false, he/she shall fully understand that he/she can be held personally responsible for any legal consequences that may arise therefrom.

9. The contracting parties undertake to comply with office Order No. 0053-2015 " Reiteration of Philhealth No Gift Policy (Revision 2) which is deemed incorporated in this PO No Philhealth personnel shall solicit, demand or accept, directly or indirectly, any gift from any person, group or association or juridical entity, wether from [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.

Very truly yours,


ARACELI J. LAINEZ

Division Chief IV, MSD *Agosto 14*

Certified Budget Available: Funds Available in the amount of Php 97,920.00


ANSHERINA B. ATIENZA

SIO II/Budget Officer Designate


SHARMAINE PAULINE P. LACORTE

Fiscal Controller III

Approved by:


ATTY. JERRY F. IBAY

Regional Vice-President

Date Approved:

Within the COB:

2024 MOOE

Expense Code:

5029901001

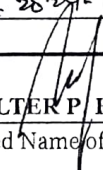
Budget:

Php 97,920.00

Remarks:

OBLA 2024-10-00078

Conforme:


WALTER P. HIDALGO

Signature over Printed Name of Authorized Representative

Received copy of JO:

Date: Oct. 14, 2024