REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier	LINEAGE VALUATION AND ALLIED SERVICES CORPORATION		Job Order No.:	JO-2021-016		
Address	Unit 502 MJM BI	dg. 720 JP Rizal Makati City	Date:	July 7, 2021		
Tel.Fax No.	8404-5256 8255-3937 marketing@lineaevaluation@gmail.com		Terms of Payment:	On Account		
Supplier Registered with:		Securities and Exchange Commission (SEC) with SEC Certificate No. CS201202107	Mode of Procurement:	Small Value Procurement		
Gentlemen: Pleas	e deliver the fol	lowing article(s), product(s), supplies, or materials listed	below, subject to the terms and	conditions contained herein:		
15 working days upon acceptance of Job						

Order

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	APPRAISAL SERVICES FOR PHILHEALTH REAL ESTATE PROPERTIES (LOT 2) - APPRAISER 2	95,000.00	95,000.00
			Land/Lot to be appraise:	12	
			a. Land, East Avenue, Quezon City		
			b. Land, Bonifacio Global City (BGC). Taguig City		
			c. Land, Tuguegarao City		
			d. Land, Brgy. Maimpis, San Fernando, Pampanga		
			e. Land and Building, Lasatin Blvd. San Fernando, Pampanga		
	Other Specifications: See attached Quotation Form (Compliance to Scope of Work and Delivery Period)				
		111			95,000.00
			LESS:		
			EWT 2% 1,696.43		
			GMP 5% 4,241.07		5,937.50
			PR#		89,062.50
			21-0039 dtd. 05/07/21 PRID		

Terms & Conditions:

Please deliver to this office within

- 1. LINEAGE VALUATION AND ALLIED SERVICES CORPORATION 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 LINEAGE VALUATION AND ALLIED SERVICES CORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against LINEAGE VALUATION AND ALLIED SERVICES CORPORATION for, in relation to the implementation of the Contract.
- 2. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 3. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
- 4. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier 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 Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- 5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 6. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery with provision for a back-up unit in case of repair.
- 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. 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.

U/=100	
	CONFORME:
Received copy of J.O on JUY 16,201	Print Name and Signature
	of Supplier/Representative

Philippine Health Insurance Corporation REPUBLIC OF THE PHILIPPINES

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158 637-4735

JOB ORDER (Non-Inventoriable Items)

Constitution	LINEAGE VALUATION AND	·	POPATION	Joh C	Sudau Na .	JO-2021-016	
Supplier	Unit 502 MJM Bldg. 720 JP Rizal Ma	_ ,,,,,,,	Order No.: Date:	July 7, 2021			
Address			il som	Torms of			
rei.Fax No.	8404-5256 8255-3937 marketi			Terms of	Payment:	On Account	
Supplier Reg		ficate No. CS201202107	ge Commission (SEC) with No. CS201202107		curement:	Small Value Procurement	
Gentlemen: f herein:	Please deliver the following article	e(s), product(s), supplies,	or materials listed b	pelow, subject t	o the terms a	and conditions contained	
Please	deliver to this office within	15 working days upon acceptance of Job Order			upon approval of the following		
Terms & Conditions: Any legal action, suit or proceeding arising out of or relating to the Contact 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 LINEAGE VALUATION AND ALLIED SERVICES CORPORATION 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. 10. Attorney's Fees - In the event that PHIC is compelled to commerce 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. 11. EFFECTIVE CLAUSE. This agreement shall take effect upon signing hereof by the Parties and LINEAGE VALUATION AND ALLIED SERVICES CORPORATION shall commence performance of its obligations upon the acceptance of PHIC Job Order. Very truly yours, JOSEPH OF VERGARA DPh. Head, SBAC & Procurement							
Certified Budget	Available: Funds Available in the	e amount of:	np95,000.00	APPROVED:		n n	
Within the COB: Expense Code: Budget: Remarks:	CORAZON M TABULAO Fiscal Controller III 2004 S02070 2001 STOOMS 995,000.00 CHARLES TO MAIO 71 - 03 - 111 old 3 30 11	ROMMEL C		AE:	Senior Mar HEAD OF TI or Authorized I	Representative	
in the same							
Pacaiva	od copy of 1 0 op	ULY 16. 1021		D	rint Name and	Signature	

of Supplier/Representative